

	Actuals/Omani Rial/Unaudited												
	Special reserve	Special reserve	Total equity attributable to owners of parent	Share Capital	Share Capital	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Revaluation reserve	Revaluation reserve	Statutory reserve	Statutory reserve	Consolidated	Standalone
Statement of changes in equity	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	01/01/2026-31/03/2026	01/01/2026-31/03/2026
	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026		
STATEMENT OF CHANGES IN EQ UITY													
STATEMENT OF CHANGES IN EQ UITY													
Equity at beginning of period (before adjustments)	49,387	49,387	15,178,532	7,820,202	7,820,202	4,817,353	4,658,008	(143,758)	(143,758)	2,635,348	2,606,734	15,178,532	14,990,573
Equity at beginning of period (after adjustments)	49,387	49,387	15,178,532	7,820,202	7,820,202	4,817,353	4,658,008	(143,758)	(143,758)	2,635,348	2,606,734	15,178,532	14,990,573
CHANGES IN EQ UITY													
COMPREHENSIVE INCOME													
Net Profit / (Loss) for the Period			298,538			298,538	298,989					298,538	298,989
Other comprehensive income			22,763			0		22,763	22,763			22,763	22,763
Total comprehensive income			321,301			298,538	298,989	22,763	22,763			321,301	321,752
Dividends			1,564,040			1,564,040	1,564,040					1,564,040	1,564,040
Total increase (decrease) in equity			(1,242,739)			(1,265,502)	(1,265,051)	22,763	22,763			(1,242,739)	(1,242,288)
Equity at end of period	49,387	49,387	13,935,793	7,820,202	7,820,202	3,551,851	3,392,957	(120,995)	(120,995)	2,635,348	2,606,734	13,935,793	13,748,285

	Actuals/Omani Rial/Unaudited													
	Special reserve	Special reserve	Total equity attributable to owners of parent	Share Capital	Share Capital	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Revaluation reserve	Revaluation reserve	Statutory reserve	Statutory reserve	Consolidated	Standalone	
Statement of changes in equity	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	01/01/2025-31/03/2025	01/01/2025-31/03/2025	
	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025			
STATEMENT OF CHANGES IN EQ UITY														
STATEMENT OF CHANGES IN EQ UITY														
Equity at beginning of period (before adjustments)	49,387	49,387	15,440,740	7,820,202	7,820,202	5,140,933	4,985,889	(205,130)	(205,130)	2,635,348	2,606,734	15,440,740	15,257,082	
Equity at beginning of period (after adjustments)	49,387	49,387	15,440,740	7,820,202	7,820,202	5,140,933	4,985,889	(205,130)	(205,130)	2,635,348	2,606,734	15,440,740	15,257,082	
CHANGES IN EQ UITY														
COMPREHENSIVE INCOME														
Net Profit / (Loss) for the Period			156,179			156,179	154,609					156,179	154,609	
Other comprehensive income			(21,678)					(21,678)	(21,678)			(21,678)	(21,678)	
Total comprehensive income			134,501			156,179	154,609	(21,678)	(21,678)			134,501	132,931	
Dividends			1,173,031			1,173,031	1,173,031					1,173,031	1,173,031	
Total increase (decrease) in equity			(1,038,530)			(1,016,852)	(1,018,422)	(21,678)	(21,678)			(1,038,530)	(1,040,100)	
Equity at end of period	49,387	49,387	14,402,210	7,820,202	7,820,202	4,124,081	3,967,467	(226,808)	(226,808)	2,635,348	2,606,734	14,402,210	14,216,982	