

	Actuals/Omani Rial/Unaudited				
	Issued capital	Retained earnings (accumulated Losses)	Share premium	Statutory reserve	Standalone
Statement of changes in equity	Standalone	Standalone	Standalone	Standalone	01/01/2025-30/06/2025
	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	
STATEMENT OF CHANGES IN EQ UITY					
STATEMENT OF CHANGES IN EQ UITY					
Equity at beginning of period (before adjustments)	5,500,000	(70,354)	88,199	1,833,333	7,351,178
Equity at beginning of period (after adjustments)	5,500,000	(70,354)	88,199	1,833,333	7,351,178
CHANGES IN EQ UITY					
COMPREHENSIVE INCOME					
Net Profit / (Loss) for the period		308,535			308,535
Total comprehensive income		308,535			308,535
Total increase (decrease) in equity		308,535			308,535
Equity at end of period	5,500,000	238,181	88,199	1,833,333	7,659,713

	Actuals/Omani Rial/Unaudited				
	Issued capital	Retained earnings (accumulated Losses)	Share premium	Statutory reserve	Standalone
Statement of changes in equity	Standalone	Standalone	Standalone	Standalone	01/01/2024-30/06/2024
	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	
STATEMENT OF CHANGES IN EQ UITY					
STATEMENT OF CHANGES IN EQ UITY					
Equity at beginning of period (before adjustments)	5,500,000	2,219,470	88,199	1,833,333	9,641,002
Equity at beginning of period (after adjustments)	5,500,000	2,219,470	88,199	1,833,333	9,641,002
CHANGES IN EQ UITY					
COMPREHENSIVE INCOME					
Net Profit / (Loss) for the period		(1,365,596)			(1,365,596)
Total comprehensive income		(1,365,596)			(1,365,596)
Dividends		825,000			825,000
Total increase (decrease) in equity		(2,190,596)			(2,190,596)
Equity at end of period	5,500,000	28,874	88,199	1,833,333	7,450,406