

Statement of changes in equity	Total equity attributable to owners of parent	Issued capital	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Share premium	Actuals/Omani Rial/Unaudited Statutory reserve	Consolidated
	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	01/04/2025-31/12/2025
	01/04/2025-31/12/2025	01/04/2025-31/12/2025	01/04/2025-31/12/2025	01/04/2025-31/12/2025	01/04/2025-31/12/2025	01/04/2025-31/12/2025	
STATEMENT OF CHANGES IN EQ UITY							
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Equity at beginning of period (before adjustments)	7,405,049	8,500,000	(348,996)	(2,754,599)	186,751	1,821,893	7,405,049
Equity at beginning of period (after adjustments)	7,405,049	8,500,000	(348,996)	(2,754,599)	186,751	1,821,893	7,405,049
CHANGES IN EQ UITY							
COMPREHENSIVE INCOME							
Profit (loss) for period	(1,208,713)			(1,208,713)			(1,208,713)
Other comprehensive income	(11,859)		(11,859)				(11,859)
Total comprehensive income	(1,220,572)		(11,859)	(1,208,713)			(1,220,572)
Total increase (decrease) in equity	(1,220,572)		(11,859)	(1,208,713)			(1,220,572)
Equity at end of period	6,184,477	8,500,000	(360,855)	(3,963,312)	186,751	1,821,893	6,184,477

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	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	01/04/2024-31/12/2024
	01/04/2024-31/12/2024	01/04/2024-31/12/2024	01/04/2024-31/12/2024	01/04/2024-31/12/2024	01/04/2024-31/12/2024	01/04/2024-31/12/2024	
STATEMENT OF CHANGES IN EQ UITY							
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Equity at beginning of period (before adjustments)	7,752,030	8,500,000	(356,401)	(2,400,213)	186,751	1,821,893	7,752,030
Equity at beginning of period (after adjustments)	7,752,030	8,500,000	(356,401)	(2,400,213)	186,751	1,821,893	7,752,030
CHANGES IN EQ UITY							
COMPREHENSIVE INCOME							
Profit (loss) for period	(428,006)			(428,006)			(428,006)
Other comprehensive income	13,348	13,348					13,348
Total comprehensive income	(414,658)	13,348		(428,006)			(414,658)
Transfer of gain / loss on disposal of financial assets at fair value through other comprehensive income - equity instruments	(45,664)			(45,664)			(45,664)
Total increase (decrease) in equity	(460,322)	13,348		(473,670)			(460,322)
Equity at end of period	7,291,708	8,500,000	(343,053)	(2,873,883)	186,751	1,821,893	7,291,708