

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	Statutory reserve	Actuals/Omani Rial/Audited Consolidated
	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	01/04/2025-31/03/2026
	01/04/2025-31/03/2026	01/04/2025-31/03/2026	01/04/2025-31/03/2026	01/04/2025-31/03/2026	01/04/2025-31/03/2026	01/04/2025-31/03/2026	
STATEMENT OF CHANGES IN EQ UITY							
STATEMENT OF CHANGES IN EQ UITY							
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	(1,820,721)			(1,820,721)			(1,820,721)
Other comprehensive income	(15,178)		(15,178)				(15,178)
Total comprehensive income	(1,835,899)		(15,178)	(1,820,721)			(1,835,899)
Total increase (decrease) in equity	(1,835,899)		(15,178)	(1,820,721)			(1,835,899)
Equity at end of period	5,569,150	8,500,000	(364,174)	(4,575,320)	186,751	1,821,893	5,569,150

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	Statutory reserve	Actuals/Omani Rial/Audited Consolidated
	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	01/04/2024-31/03/2025
	01/04/2024-31/03/2025	01/04/2024-31/03/2025	01/04/2024-31/03/2025	01/04/2024-31/03/2025	01/04/2024-31/03/2025	01/04/2024-31/03/2025	
STATEMENT OF CHANGES IN EQ UITY							
STATEMENT OF CHANGES IN EQ UITY							
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	(308,721)			(308,721)			(308,721)
Other comprehensive income	7,405	7,405					7,405
Total comprehensive income	(301,316)	7,405		(308,721)			(301,316)
Transfer of gain / loss on disposal of financial assets at fair value through other comprehensive income - equity instruments	(45,665)			(45,665)			(45,665)
Total increase (decrease) in equity	(346,981)	7,405		(354,386)			(346,981)
Equity at end of period	7,405,049	8,500,000	(348,996)	(2,754,599)	186,751	1,821,893	7,405,049

ANNUAL FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON 19 May 2026