

	Actuals/Omani Rial/Unaudited										
	Total equity attributable to owners of parent	Share Capital	Share Capital	Non-controlling interests	Reserve of gains and losses on hedging instruments that hedge investments in equity instruments	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Consolidated	Standalone
Statement of changes in equity	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	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		
STATEMENT OF CHANGES IN EQ UITY											
STATEMENT OF CHANGES IN EQ UITY											
Equity at beginning of period (before adjustments)	450,767,697	130,218,607	130,218,607	18,521,109	995,180	297,397,882	59,083,996	22,156,028	21,739,361	469,288,806	211,041,964
Equity at beginning of period (after adjustments)	450,767,697	130,218,607	130,218,607	18,521,109	995,180	297,397,882	59,083,996	22,156,028	21,739,361	469,288,806	211,041,964
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Net Profit / (Loss) for the Period	10,246,644			1,165,061		10,246,644	(2,739,623)			11,411,705	(2,739,623)
Other comprehensive income	(607,915)				(607,915)					(607,915)	
Total comprehensive income	9,638,729			1,165,061	(607,915)	10,246,644	(2,739,623)			10,803,790	(2,739,623)
Transfer to reserves	0						0	0	0	0	0
Dividends	9,878,200					9,878,200	9,878,200			9,878,200	9,878,200
Total increase (decrease) in equity	(239,471)			1,165,061	(607,915)	368,444	(12,617,823)	0	0	925,590	(12,617,823)
Equity at end of period	450,528,226	130,218,607	130,218,607	19,686,170	387,265	297,766,326	46,466,173	22,156,028	21,739,361	470,214,396	198,424,141

	Actuals/Omani Rial/Unaudited											
	Total equity attributable to owners of parent	Share Capital	Share Capital	Non-controlling interests	Reserve of gains and losses on hedging instruments that hedge investments in equity instruments	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Consolidated	Standalone	
Statement of changes in equity	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Consolidated	Standalone	Consolidated	Standalone	01/01/2024-31/03/2024	01/01/2024-31/03/2024	
	01/01/2024-31/03/2024	01/01/2024-31/03/2024	01/01/2024-31/03/2024	01/01/2024-31/03/2024	01/01/2024-31/03/2024	01/01/2024-31/03/2024	01/01/2024-31/03/2024	01/01/2024-31/03/2024	01/01/2024-31/03/2024			
STATEMENT OF CHANGES IN EQ UITY												
STATEMENT OF CHANGES IN EQ UITY												
Equity at beginning of period (before adjustments)	425,905,111	130,218,607	130,218,607	17,939,417		3,190,270	275,807,514	29,878,225	16,688,720	16,272,053	443,844,528	176,368,885
Equity at beginning of period (after adjustments)	425,905,111	130,218,607	130,218,607	17,939,417		3,190,270	275,807,514	29,878,225	16,688,720	16,272,053	443,844,528	176,368,885
CHANGES IN EQ UITY												
COMPREHENSIVE INCOME												
Net Profit / (Loss) for the Period	11,703,404			1,136,922			11,703,404	(3,283,074)			12,840,326	(3,283,074)
Other comprehensive income	(328,164)			0		(328,164)					(328,164)	
Total comprehensive income	11,375,240			1,136,922		(328,164)	11,703,404	(3,283,074)			12,512,162	(3,283,074)
Transfer to reserves	0								0		0	
Total increase (decrease) in equity	11,375,240			1,136,922		(328,164)	11,703,404	(3,283,074)	0		12,512,162	(3,283,074)
Equity at end of period	437,280,351	130,218,607	130,218,607	19,076,339		2,862,106	287,510,918	26,595,151	16,688,720	16,272,053	456,356,690	173,085,811