

Statement of changes in equity	Total equity attributable to owners of parent	Issued capital	Issued capital	Non-controlling interests	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Share premium	Share premium	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	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	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	01/01/2025-30/06/2025	01/01/2025-30/06/2025
	STATEMENT OF CHANGES IN EQ UITY											
Equity at beginning of period (before adjustments)	56,703,768	12,489,796	12,489,796	1,398,306	26,191,144	26,139,333	13,856,484	13,856,484	4,166,344	4,163,266	58,102,074	56,648,879
Equity at beginning of period (after adjustments)	56,703,768	12,489,796	12,489,796	1,398,306	26,191,144	26,139,333	13,856,484	13,856,484	4,166,344	4,163,266	58,102,074	56,648,879
CHANGES IN EQ UITY												
COMPREHENSIVE INCOME												
Net Profit / (Loss) for the period	4,184,460			(62,420)	4,184,460	4,281,213					4,122,040	4,281,213
Other comprehensive income	(12,459)				(12,459)	(12,459)					(12,459)	(12,459)
Total comprehensive income	4,172,001			(62,420)	4,172,001	4,268,754					4,109,581	4,268,754
Dividends	5,370,612				5,370,612	5,370,612					5,370,612	5,370,612
Changes in non-controlling interests				309,568							309,568	
Total increase (decrease) in equity	(1,198,611)			247,148	(1,198,611)	(1,101,858)					(951,463)	(1,101,858)
Equity at end of period	55,505,157	12,489,796	12,489,796	1,645,454	24,992,533	25,037,475	13,856,484	13,856,484	4,166,344	4,163,266	57,150,611	55,547,021

Statement of changes in equity	Total equity attributable to owners of parent	Issued capital	Issued capital	Non-controlling interests	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Share premium	Share premium	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	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	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	01/01/2024-30/06/2024	01/01/2024-30/06/2024
	STATEMENT OF CHANGES IN EQ UITY											
Equity at beginning of period (before adjustments)	52,025,811	12,489,796	12,489,796	399,132	21,513,187	20,826,135	13,856,484	13,856,484	4,166,344	4,163,266	52,424,943	51,335,681
Equity at beginning of period (after adjustments)	52,025,811	12,489,796	12,489,796	399,132	21,513,187	20,826,135	13,856,484	13,856,484	4,166,344	4,163,266	52,424,943	51,335,681
CHANGES IN EQ UITY												
COMPREHENSIVE INCOME												
Net Profit / (Loss) for the period	2,593,893			(25,466)	2,593,893	2,519,094					2,568,427	2,519,094
Other comprehensive income											0	0
Total comprehensive income	2,593,893			(25,466)	2,593,893	2,519,094					2,568,427	2,519,094
Dividends	2,373,061				2,373,061	2,373,061					2,373,061	2,373,061
Changes in non-controlling interests				462,042							462,042	
Total increase (decrease) in equity	220,832			436,576	220,832	146,033					657,408	146,033
Equity at end of period	52,246,643	12,489,796	12,489,796	835,708	21,734,019	20,972,168	13,856,484	13,856,484	4,166,344	4,163,266	53,082,351	51,481,714