

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	Consolidated	Actuals/Omani Rial/Unaudited
	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	01/01/2025-30/09/2025	Standalone
	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025
STATEMENT OF CHANGES IN EQ UITY												
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	6,616,614			(134,682)	6,616,614	6,896,690					6,481,932	6,896,690
Other comprehensive income	(30,339)				(30,339)	(30,339)					(30,339)	(30,339)
Total comprehensive income	6,586,275			(134,682)	6,586,275	6,866,351					6,451,593	6,866,351
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	1,215,663			174,886	1,215,663	1,495,739					1,390,549	1,495,739
Equity at end of period	57,919,431	12,489,796	12,489,796	1,573,192	27,406,807	27,635,072	13,856,484	13,856,484	4,166,344	4,163,266	59,492,623	58,144,618

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	Consolidated	Actuals/Omani Rial/Unaudited
	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	01/01/2024-30/09/2024	Standalone
	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024
STATEMENT OF CHANGES IN EQ UITY												
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	3,958,181			(50,520)	3,958,181	3,903,093					3,907,661	3,903,093
Other comprehensive income											0	0
Total comprehensive income	3,958,181			(50,520)	3,958,181	3,903,093					3,907,661	3,903,093
Dividends	2,373,061				2,373,061	2,373,061					2,373,061	2,373,061
Changes in non-controlling interests				750,819							750,819	
Total increase (decrease) in equity	1,585,120			700,299	1,585,120	1,530,032					2,285,419	1,530,032
Equity at end of period	53,610,931	12,489,796	12,489,796	1,099,431	23,098,307	22,356,167	13,856,484	13,856,484	4,166,344	4,163,266	54,710,362	52,865,713