

Statement of changes in equity	Total equity attributable to owners of parent	Issued capital	Issued capital	Non-controlling interests	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	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	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026
STATEMENT OF CHANGES IN EQUITY													
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Equity at beginning of period (before adjustments)	61,363,053	12,489,796	12,489,796	1,486,541	(115,262)	30,965,691	31,277,951	13,856,484	13,856,484	4,166,344	4,163,266	62,849,594	61,787,497
Equity at beginning of period (after adjustments)	61,363,053	12,489,796	12,489,796	1,486,541	(115,262)	30,965,691	31,277,951	13,856,484	13,856,484	4,166,344	4,163,266	62,849,594	61,787,497
CHANGES IN EQUITY													
COMPREHENSIVE INCOME													
Net Profit / (Loss) for the period	1,821,203			(103,244)		1,821,203	2,214,634					1,717,959	2,214,634
Other comprehensive income	75,894			21,998	87,994	(12,100)	(12,100)					97,892	(12,100)
Total comprehensive income	1,897,097			(81,246)	87,994	1,809,103	2,202,534					1,815,851	2,202,534
Dividends	4,995,918					4,995,918	4,995,918					4,995,918	4,995,918
Increase (decrease) through other changes, equity	0				87,994	3,078				(3,078)		0	
Total increase (decrease) in equity	(3,098,821)			(81,246)	87,994	(3,183,737)	(2,793,384)			(3,078)		(3,180,067)	(2,793,384)
Equity at end of period	58,264,232	12,489,796	12,489,796	1,405,295	(27,268)	27,781,954	28,484,567	13,856,484	13,856,484	4,163,266	4,163,266	59,669,527	58,994,113

Statement of changes in equity	Total equity attributable to owners of parent	Issued capital	Issued capital	Non-controlling interests	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	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	Consolidated	Standalone	Consolidated	Standalone	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	01/01/2025-31/03/2025	01/01/2025-31/03/2025
STATEMENT OF CHANGES IN EQUITY													
STATEMENT OF CHANGES IN EQUITY													
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 EQUITY													
COMPREHENSIVE INCOME													
Net Profit / (Loss) for the period	2,138,301			(26,362)		2,138,301	2,234,408					2,111,939	2,234,408
Other comprehensive income	(7,918)					(7,918)	(7,918)					(7,918)	(7,918)
Total comprehensive income	2,130,383			(26,362)		2,130,383	2,226,490					2,104,021	2,226,490
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	(3,240,229)			283,206		(3,240,229)	(3,144,122)					(2,957,023)	(3,144,122)
Equity at end of period	53,463,539	12,489,796	12,489,796	1,681,512		22,950,915	22,995,211	13,856,484	13,856,484	4,166,344	4,163,266	55,145,051	53,504,757