

Statement of changes in equity	Share Capital	Other equity interest	Retained earnings (accumulated Losses)	Actuals/Omani Rial/Unaudited	
	Standalone	Standalone	Standalone	Statutory reserve	Standalone
	01/09/2024-31/05/2025	01/09/2024-31/05/2025	01/09/2024-31/05/2025	01/09/2024-31/05/2025	01/09/2024-31/05/2025
STATEMENT OF CHANGES IN EQ UITY					
STATEMENT OF CHANGES IN EQ UITY					
Equity at beginning of period (before adjustments)	9,000,000		2,619,230	1,712,951	13,332,181
Equity at beginning of period (after adjustments)	9,000,000		2,619,230	1,712,951	13,332,181
CHANGES IN EQ UITY					
COMPREHENSIVE INCOME					
Net Profit / (Loss) for the Period			474,129		474,129
Total comprehensive income			474,129		474,129
Transfer to reserves			(47,414)	47,413	(1)
Total increase (decrease) in equity			426,715	47,413	474,128
Equity at end of period	9,000,000		3,045,945	1,760,364	13,806,309

Statement of changes in equity	Share Capital	Other equity interest	Retained earnings (accumulated Losses)	Actuals/Omani Rial/Unaudited	
	Standalone	Standalone	Standalone	Statutory reserve	Standalone
	01/09/2023-31/05/2024	01/09/2023-31/05/2024	01/09/2023-31/05/2024	01/09/2023-31/05/2024	01/09/2023-31/05/2024
STATEMENT OF CHANGES IN EQ UITY					
STATEMENT OF CHANGES IN EQ UITY					
Equity at beginning of period (before adjustments)	9,000,000	900,000	893,084	1,621,158	12,414,242
Equity at beginning of period (after adjustments)	9,000,000	900,000	893,084	1,621,158	12,414,242
CHANGES IN EQ UITY					
COMPREHENSIVE INCOME					
Net Profit / (Loss) for the Period			561,707		561,707
Total comprehensive income			561,707		561,707
Transfer to reserves			(56,170)	56,170	0
Dividends		900,000	(900,000)		0
Total increase (decrease) in equity		(900,000)	1,405,537	56,170	561,707
Equity at end of period	9,000,000	0	2,298,621	1,677,328	12,975,949