

	Actuals/Omani Rial/Unaudited												
	Total equity attributable to owners of parent	Share Capital	Share Capital	Non-controlling interests	Other equity interest	Other equity interest	Foreign currency translation reserve	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Consolidated	Standalone
Statement of changes in equity	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	01/09/2025-28/02/2026	01/09/2025-28/02/2026
	01/09/2025-28/02/2026	01/09/2025-28/02/2026	01/09/2025-28/02/2026	01/09/2025-28/02/2026	01/09/2025-28/02/2026	01/09/2025-28/02/2026	01/09/2025-28/02/2026	01/09/2025-28/02/2026	01/09/2025-28/02/2026	01/09/2025-28/02/2026	01/09/2025-28/02/2026		
STATEMENT OF CHANGES IN EQ UITY													
STATEMENT OF CHANGES IN EQ UITY													
Equity at beginning of period (before adjustments)	14,072,168	9,000,000	9,000,000	83,470			4,719	3,280,971	3,280,971	1,786,478	1,786,478	14,155,638	14,067,449
Equity at beginning of period (after adjustments)	14,072,168	9,000,000	9,000,000	83,470			4,719	3,280,971	3,280,971	1,786,478	1,786,478	14,155,638	14,067,449
CHANGES IN EQ UITY													
COMPREHENSIVE INCOME													
Net Profit / (Loss) for the Period	443,025			609				443,025	443,025			443,634	443,025
Other comprehensive income	(20,880)			(211)			(20,880)					(21,091)	
Total comprehensive income	422,145			398			(20,880)	443,025	443,025			422,543	443,025
Issue of bonus shares	900,000	900,000	900,000			(900,000)						900,000	0
Transfer to reserves	0							(44,302)	(44,303)	44,302	44,303	0	0
Dividends	1,548,000						1,548,000	1,548,000	(1,548,000)			1,548,000	0
Changes in non-controlling interests						(648,000)							(648,000)
Total increase (decrease) in equity	(225,855)	900,000	900,000	398		(3,096,000)	(20,880)	(1,149,277)	1,946,722	44,302	44,303	(225,457)	(204,975)
Equity at end of period	13,846,313	9,900,000	9,900,000	83,868		(3,096,000)	(16,161)	2,131,694	5,227,693	1,830,780	1,830,781	13,930,181	13,862,474

Statement of changes in equity	Total equity attributable to owners of parent	Share Capital	Share Capital	Non-controlling interests	Other equity interest	Other equity interest	Foreign currency translation reserve	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
	01/12/2024-28/02/2025	01/12/2024-28/02/2025	01/12/2024-28/02/2025	01/12/2024-28/02/2025	01/12/2024-28/02/2025	01/12/2024-28/02/2025	01/12/2024-28/02/2025	01/12/2024-28/02/2025	01/12/2024-28/02/2025	01/12/2024-28/02/2025	01/12/2024-28/02/2025	01/12/2024-28/02/2025	01/12/2024-28/02/2025
STATEMENT OF CHANGES IN EQ UITY													
STATEMENT OF CHANGES IN EQ UITY													
CHANGES IN EQ UITY													
COMPREHENSIVE INCOME													
Net Profit / (Loss) for the Period												97,513	97,513
Total comprehensive income												97,513	97,513
Equity at end of period	13,697,983	9,000,000	9,000,000			0	0	2,948,452	2,948,452	1,749,531	1,749,531	13,697,983	13,697,983