

Statement of changes in equity	General reserve	Issued capital	Retained earnings (accumulated Losses)	Revaluation reserve	Actuals/Omani Rial/Unaudited	
	Standalone	Standalone	Standalone	Standalone	Statutory reserve	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
STATEMENT OF CHANGES IN EQ UITY						
STATEMENT OF CHANGES IN EQ UITY						
Equity at beginning of period (before adjustments)	46,203	2,000,000	(950,555)	1,735,289		2,830,937
Equity at beginning of period (after adjustments)	46,203	2,000,000	(950,555)	1,735,289		2,830,937
CHANGES IN EQ UITY						
COMPREHENSIVE INCOME						
Net Profit / (Loss) for the period			(206,183)			(206,183)
Total comprehensive income			(206,183)			(206,183)
Total increase (decrease) in equity			(206,183)			(206,183)
Equity at end of period	46,203	2,000,000	(1,156,738)	1,735,289		2,624,754

Statement of changes in equity	General reserve	Issued capital	Retained earnings (accumulated Losses)	Revaluation reserve	Actuals/Omani Rial/Unaudited	
	Standalone	Standalone	Standalone	Standalone	Statutory reserve	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
STATEMENT OF CHANGES IN EQ UITY						
STATEMENT OF CHANGES IN EQ UITY						
Equity at beginning of period (before adjustments)	46,203	2,000,000	(932,960)	1,735,289		2,848,532
Equity at beginning of period (after adjustments)	46,203	2,000,000	(932,960)	1,735,289		2,848,532
CHANGES IN EQ UITY						
COMPREHENSIVE INCOME						
Net Profit / (Loss) for the period			15,253			15,253
Total comprehensive income			15,253			15,253
Transfer to reserve			(1,525)		1,525	0
Total increase (decrease) in equity			13,728		1,525	15,253
Equity at end of period	46,203	2,000,000	(919,232)	1,735,289	1,525	2,863,785