

Statement of changes in equity	Special reserve	Special reserve	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	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	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	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)	24,541	24,541	1,824,769	3,000,000	3,000,000	62,928	(296,352)	(296,352)	(1,261,140)	(1,121,070)	357,720	219,480	1,887,697	1,826,599
Equity at beginning of period (after adjustments)	24,541	24,541	1,824,769	3,000,000	3,000,000	62,928	(296,352)	(296,352)	(1,261,140)	(1,121,070)	357,720	219,480	1,887,697	1,826,599
CHANGES IN EQ UITY														
COMPREHENSIVE INCOME														
Profit (loss) for period			(31,364)			(10,651)			(31,364)	(17,594)			(42,015)	(17,594)
Other comprehensive income			(26,982)				(26,982)	(26,982)					(26,982)	(26,982)
Total comprehensive income			(58,346)			(10,651)	(26,982)	(26,982)	(31,364)	(17,594)			(68,997)	(44,576)
Other changes	(24,541)	(24,541)	0						382,261	244,021	(357,720)	(219,480)	0	0
Total increase (decrease) in equity	(24,541)	(24,541)	(58,346)			(10,651)	(26,982)	(26,982)	350,897	226,427	(357,720)	(219,480)	(68,997)	(44,576)
Equity at end of period	0	0	1,766,423	3,000,000	3,000,000	52,277	(323,334)	(323,334)	(910,243)	(894,643)	0	0	1,818,700	1,782,023

Statement of changes in equity	Special reserve	Special reserve	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	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	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	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)	24,541	24,541	1,856,146	3,000,000	3,000,000	29,722	(381,103)	(381,103)	(1,145,012)	(1,027,198)	357,720	219,480	1,885,868	1,835,720
Equity at beginning of period (after adjustments)	24,541	24,541	1,856,146	3,000,000	3,000,000	29,722	(381,103)	(381,103)	(1,145,012)	(1,027,198)	357,720	219,480	1,885,868	1,835,720
CHANGES IN EQ UITY														
COMPREHENSIVE INCOME														
Profit (loss) for period			(83,439)			(13,879)			(83,439)	(56,571)			(97,318)	(56,571)
Other comprehensive income			8,137				8,137	8,137					8,137	8,137
Total comprehensive income			(75,302)			(13,879)	8,137	8,137	(83,439)	(56,571)			(89,181)	(48,434)
Non-controlling interest arising on acquisition of a subsidiary						26,250							26,250	
Total increase (decrease) in equity			(75,302)			12,371	8,137	8,137	(83,439)	(56,571)			(62,931)	(48,434)
Equity at end of period	24,541	24,541	1,780,844	3,000,000	3,000,000	42,093	(372,966)	(372,966)	(1,228,451)	(1,083,769)	357,720	219,480	1,822,937	1,787,286