

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
	01/01/2026-31/03/2026	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	01/01/2026-31/03/2026
STATEMENT OF CHANGES IN EQ UITY														
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Equity at beginning of period (before adjustments)	0	0	1,725,298	3,000,000	3,000,000	43,920	(323,109)	(323,109)	(951,593)	(913,621)	0	0	1,769,218	1,763,270
Equity at beginning of period (after adjustments)	0	0	1,725,298	3,000,000	3,000,000	43,920	(323,109)	(323,109)	(951,593)	(913,621)	0	0	1,769,218	1,763,270
CHANGES IN EQ UITY														
COMPREHENSIVE INCOME														
Profit (loss) for period			144,287			(2,778)			144,287	151,037			141,509	151,037
Other comprehensive income			88,948				88,948	88,948					88,948	88,948
Total comprehensive income			233,235			(2,778)	88,948	88,948	144,287	151,037			230,457	239,985
Transfer to reserve			2			(2)			(15,417)	(15,104)	15,419	15,104	0	0
Total increase (decrease) in equity			233,237			(2,780)	88,948	88,948	128,870	135,933	15,419	15,104	230,457	239,985
Equity at end of period	0	0	1,958,535	3,000,000	3,000,000	41,140	(234,161)	(234,161)	(822,723)	(777,688)	15,419	15,104	1,999,675	2,003,255

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	Consolidated	Standalone	Consolidated	Consolidated	Standalone	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	01/01/2025-31/03/2025
STATEMENT OF CHANGES IN EQ UITY														
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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			714			(4,634)			714	7,258			(3,920)	7,258
Other comprehensive income			(86,329)				(86,329)	(86,329)					(86,329)	(86,329)
Total comprehensive income			(85,615)			(4,634)	(86,329)	(86,329)	714	7,258			(90,249)	(79,071)
Total increase (decrease) in equity			(85,615)			(4,634)	(86,329)	(86,329)	714	7,258			(90,249)	(79,071)
Equity at end of period	24,541	24,541	1,739,154	3,000,000	3,000,000	58,294	(382,681)	(382,681)	(1,260,426)	(1,113,812)	357,720	219,480	1,797,448	1,747,528