

Statement of changes in equity	Actuals/Omani Ria/Unaudited															
	General reserve	General 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)	Revaluation reserve	Revaluation reserve	Statutory reserve	Statutory reserve	Consolidated	Standalone
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	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	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	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																
Equity at beginning of period (before adjustments)	3,712,000	3,712,000	38,935,000	17,431,000	17,431,000	(159,000)		3,871,000	(968,000)	5,543,000	12,014,000	8,445,000	2,875,000	2,875,000	38,776,000	41,877,000
Equity at beginning of period (after adjustments)	3,712,000	3,712,000	38,935,000	17,431,000	17,431,000	(159,000)		3,871,000	(968,000)	5,543,000	12,014,000	8,445,000	2,875,000	2,875,000	38,776,000	41,877,000
CHANGES IN EQ UITY																
COMPREHENSIVE INCOME																
Net Profit / (Loss) for the period			364,807			(32,301)			364,807	417,704					332,506	417,704
Other comprehensive income			(595,758)				(834,409)	(834,409)	238,651	238,651					(595,758)	(595,758)
Total comprehensive income			(230,951)			(32,301)	(834,409)	(834,409)	603,458	656,355					(263,252)	(178,054)
Incremental depreciation			(167,085)						(1,113,900)	(1,036,715)	946,815	881,207			(167,085)	(155,508)
Total increase (decrease) in equity			(63,866)			(32,301)	(834,409)	(834,409)	1,717,358	1,693,070	(946,815)	(881,207)			(96,167)	(22,546)
Equity at end of period	3,712,000	3,712,000	38,871,134	17,431,000	17,431,000	(191,301)	3,036,591	3,036,591	749,358	7,236,070	11,067,185	7,563,793	2,875,000	2,875,000	38,679,833	41,854,454

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	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	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	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	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																
Equity at beginning of period (before adjustments)	3,712,000	3,711,420	41,662,000	17,431,000	17,431,154	(77,000)	2,851,000	2,850,199	413,000	3,477,612	14,380,000	10,299,686	2,875,000	2,875,422	41,585,000	40,645,493
Equity at beginning of period (after adjustments)	3,712,000	3,711,420	41,662,000	17,431,000	17,431,154	(77,000)	2,851,000	2,850,199	413,000	3,477,612	14,380,000	10,299,686	2,875,000	2,875,422	41,585,000	40,645,493
CHANGES IN EQ UITY																
COMPREHENSIVE INCOME																
Net Profit / (Loss) for the period			(1,529,368)			(29,325)			(1,529,368)	553,473					(1,558,693)	553,473
Other comprehensive income			(635,359)				(572,274)	(572,274)	(63,085)	(63,085)					(635,359)	(635,359)
Total comprehensive income			(2,164,727)			(29,325)	(572,274)	(572,274)	(1,592,453)	490,388					(2,194,052)	(81,886)
Incremental depreciation			(69,092)						(418,338)	(302,942)	349,246	257,501			(69,092)	(45,441)
Total increase (decrease) in equity			(2,095,635)			(29,325)	(572,274)	(572,274)	(1,174,115)	793,330	(349,246)	(257,501)			(2,124,960)	(36,445)
Equity at end of period	3,712,000	3,711,420	39,566,365	17,431,000	17,431,154	(106,325)	2,278,726	2,277,925	(761,115)	4,270,942	14,030,754	10,042,185	2,875,000	2,875,422	39,460,040	40,609,048