

														Actuals/Omani Rial/Unaudited	
	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Foreign currency translation reserve	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			
Statement of changes in equity	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	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			
STATEMENT OF CHANGES IN EQ UITY															
STATEMENT OF CHANGES IN EQ UITY															
Equity at beginning of period (before adjustments)	7,070,404	7,070,404	137,561,324	54,472,000	54,472,000		(2,434,670)	(2,434,670)	66,908,374	66,499,787	11,545,216	11,545,216	137,561,324	137,152,737	
Equity at beginning of period (after adjustments)	7,070,404	7,070,404	137,561,324	54,472,000	54,472,000		(2,434,670)	(2,434,670)	66,908,374	66,499,787	11,545,216	11,545,216	137,561,324	137,152,737	
CHANGES IN EQ UITY															
COMPREHENSIVE INCOME															
Profit (loss) for period			5,366,355						5,366,355	5,366,355			5,366,355	5,366,355	
Other comprehensive income			(715,796)				(715,796)	(715,796)				(715,796)	(715,796)	(715,796)	
Total comprehensive income			4,650,559				(715,796)	(715,796)	5,366,355	5,366,355		(715,796)	4,650,559	4,650,559	
Transfer to reserve			0						(536,636)	(536,636)	536,636	536,636	0	0	
Other changes			(1,226,579)						(1,226,579)	(1,226,579)			(1,226,579)	(1,226,579)	
Total increase (decrease) in equity			3,423,980				(715,796)	(715,796)	3,603,140	3,603,140	536,636	(179,160)	3,423,980	3,423,980	
Equity at end of period	7,070,404	7,070,404	140,985,304	54,472,000	54,472,000		(3,150,466)	(2,434,670)	70,511,514	70,102,927	12,081,852	11,366,056	140,985,304	140,576,717	

														Actuals/Omani Rial/Unaudited	
	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Foreign currency translation reserve	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	Consolidated	Standalone	
Statement of changes in equity	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	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	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															
STATEMENT OF CHANGES IN EQ UITY															
Equity at beginning of period (before adjustments)	7,070,404	7,070,404	132,943,763	54,472,000	54,472,000	(3,087,846)			(3,087,847)	63,772,686	63,364,100	10,716,519	10,716,519	132,943,763	132,535,176
Equity at beginning of period (after adjustments)	7,070,404	7,070,404	132,943,763	54,472,000	54,472,000	(3,087,846)			(3,087,847)	63,772,686	63,364,100	10,716,519	10,716,519	132,943,763	132,535,176
CHANGES IN EQ UITY															
COMPREHENSIVE INCOME															
Profit (loss) for period			3,794,166						3,794,166	3,794,166			3,794,166	3,794,166	
Other comprehensive income			(206,389)			(206,389)			(206,389)				(206,389)	(206,389)	
Total comprehensive income			3,587,777			(206,389)			(206,389)	3,794,166	3,794,166		3,587,777	3,587,777	
Transfer to reserve			0						(379,417)	(379,417)		379,417	379,417	0	0
Dividends			1,023,116						1,023,116	1,023,116			1,023,116	1,023,116	
Other changes			(1,279,555)						(1,279,555)	(1,279,555)			(1,279,555)	(1,279,555)	
Total increase (decrease) in equity			1,285,106			(206,389)			(206,389)	1,112,078	1,285,106	379,417	379,417	1,285,106	1,285,106
Equity at end of period	7,070,404	7,070,404	134,228,869	54,472,000	54,472,000	(3,294,235)			(3,294,236)	64,884,764	64,476,178	11,095,936	11,095,936	134,228,869	133,820,282