

Statement of changes in equity	Actuals/Omani Rial/Unaudited													
	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Non-controlling interests	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	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)	7,070,404	7,070,404	137,561,323	54,472,000	54,472,000		66,908,373	66,499,786	(2,434,670)	(2,434,670)	11,545,216	11,545,216	137,561,323	137,152,736
Equity at beginning of period (after adjustments)	7,070,404	7,070,404	137,561,323	54,472,000	54,472,000		66,908,373	66,499,786	(2,434,670)	(2,434,670)	11,545,216	11,545,216	137,561,323	137,152,736
CHANGES IN EQ UITY														
COMPREHENSIVE INCOME														
Profit (loss) for period			14,661,421			(146,963)	14,661,421	14,178,475					14,514,458	14,178,475
Other comprehensive income			602,252						602,252	938,234			602,252	938,234
Total comprehensive income			15,263,673			(146,963)	14,661,421	14,178,475	602,252	938,234			15,116,710	15,116,709
Issue of bonus shares			26,530,811	26,530,811	26,530,811								26,530,811	26,530,811
Purchase of treasury shares			8,109,636	8,109,636	8,109,636								8,109,636	8,109,636
Transfer to reserve			0				(1,417,848)	(1,417,848)			1,417,848	1,417,848	0	0
Other changes			(2,046,589)			34,270,217	(2,132,016)	(2,132,017)	85,427				32,223,628	(2,132,017)
Total increase (decrease) in equity			31,638,259	18,421,175	18,421,175	34,123,254	11,111,557	10,628,610	687,679	938,234	1,417,848	1,417,848	65,761,513	31,405,867
Equity at end of period	7,070,404	7,070,404	169,199,582	72,893,175	72,893,175	34,123,254	78,019,930	77,128,396	(1,746,991)	(1,496,436)	12,963,064	12,963,064	203,322,836	168,558,603

Statement of changes in equity	Actuals/Omani Rial/Unaudited													
	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Non-controlling interests	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	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)	7,070,404	7,070,404	132,943,762	54,472,000	54,472,000		63,772,686	63,364,099	(3,087,847)	(3,087,847)	10,716,519	10,716,519	132,943,762	132,535,175
Equity at beginning of period (after adjustments)	7,070,404	7,070,404	132,943,762	54,472,000	54,472,000		63,772,686	63,364,099	(3,087,847)	(3,087,847)	10,716,519	10,716,519	132,943,762	132,535,175
CHANGES IN EQ UITY														
COMPREHENSIVE INCOME														
Profit (loss) for period			5,065,406				5,065,406	5,065,403					5,065,406	5,065,403
Other comprehensive income			406,255						406,255	406,255			406,255	406,255
Total comprehensive income			5,471,661				5,065,406	5,065,403	406,255	406,255			5,471,661	5,471,658
Transfer to reserve			0				(506,541)	(506,541)			506,541	506,541	0	0
Dividends			1,023,116				1,023,116	1,023,116					1,023,116	1,023,116
Other changes			(2,406,143)				(2,406,143)	(2,406,140)					(2,406,143)	(2,406,140)
Total increase (decrease) in equity			2,042,402				1,129,606	1,129,606	406,255	406,255	506,541	506,541	2,042,402	2,042,402
Equity at end of period	7,070,404	7,070,404	134,986,164	54,472,000	54,472,000		64,902,292	64,493,705	(2,681,592)	(2,681,592)	11,223,060	11,223,060	134,986,164	134,577,577