

Statement of changes in equity	General reserve	General 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	Treasury shares	Treasury shares	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	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	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	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 EQUITY																	
STATEMENT OF CHANGES IN EQUITY																	
Equity at beginning of period (before adjustments)	7,070,404	7,070,404		162,958,029	78,189,620	78,189,620	34,253,514		341,507	341,355	82,779,211	72,572,909	11,545,216	11,545,216	16,967,929	9,005,580	197,211,543
Equity at beginning of period (after adjustments)	7,070,404	7,070,404		162,958,029	78,189,620	78,189,620	34,253,514		341,507	341,355	82,779,211	72,572,909	11,545,216	11,545,216	16,967,929	9,005,580	197,211,543
CHANGES IN EQUITY																	
COMPREHENSIVE INCOME																	
Profit (loss) for period				16,426,893			2,022,946				16,426,893	15,868,831				18,449,839	15,868,831
Other comprehensive income				4,678,393				4,678,393		4,602,743						4,678,393	4,602,743
Total comprehensive income				21,105,286			2,022,946	4,678,393		4,602,743	16,426,893	15,868,831				23,128,232	20,471,574
Ownership changes in a subsidiary				260,196											(260,196)		260,196
Transfer to reserve				(1,773,859)						(1,773,859)						(1,773,859)	
Other changes							(19,299)					(1,773,859)				(19,299)	(1,773,859)
Total increase (decrease) in equity				19,591,623			2,003,647	4,678,393		4,602,743	14,653,034	14,094,972			(260,196)	21,595,270	18,697,715
Equity at end of period	7,070,404	7,070,404		182,549,652	78,189,620	78,189,620	36,257,161	5,019,900		4,944,098	97,432,245	86,667,881	11,545,216	11,545,216	16,707,733	9,005,580	218,806,813

	General reserve	General 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	Treasury shares	Treasury shares	Actuals/Omani Rial/Unaudited	
Statement of changes in equity	Consolidated	Standalone	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	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	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025
STATEMENT OF CHANGES IN EQUITY																	
STATEMENT OF CHANGES IN EQUITY																	
Equity at beginning of period (before adjustments)	7,070,404		7,070,404	137,561,323	54,472,000	54,472,000		(2,434,670)	(2,434,670)	66,908,373	66,499,787	11,545,216	11,545,216			137,561,323	137,152,737
Equity at beginning of period (after adjustments)	7,070,404		7,070,404	137,561,323	54,472,000	54,472,000		(2,434,670)	(2,434,670)	66,908,373	66,499,787	11,545,216	11,545,216			137,561,323	137,152,737
CHANGES IN EQUITY																	
COMPREHENSIVE INCOME																	
Profit (loss) for period				3,740,977						3,740,977	3,740,977					3,740,977	3,740,977
Other comprehensive income				(1,884,414)				(1,884,414)	(1,884,414)							(1,884,414)	(1,884,414)
Total comprehensive income				1,856,563				(1,884,414)	(1,884,414)	3,740,977	3,740,977					1,856,563	1,856,563
Transfer to reserve				0						(374,098)	(374,098)	374,098	374,098			0	0
Total increase (decrease) in equity				1,856,563				(1,884,414)	(1,884,414)	3,366,879	3,366,879	374,098	374,098			1,856,563	1,856,563
Equity at end of period	7,070,404		7,070,404	139,417,886	54,472,000	54,472,000		(4,319,084)	(4,319,084)	70,275,252	69,866,666	11,919,314	11,919,314			139,417,886	139,009,300