

Statement of changes in equity	Actuals/Omani Rial/U naudited							
	Issued capital	Retained earnings (accumulated Losses)	Statutory reserve	Standalone	Issued capital	Retained earnings (accumulated Losses)	Statutory reserve	Standalone
	Standalone	Standalone	Standalone	01/01/2025-30/09/2025	Standalone	Standalone	Standalone	01/01/2024-30/09/2024
	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025		01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	
STATEMENT OF CHANGES IN EQ UITY								
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Equity at beginning of period (before adjustments)	7,002,996	(912,475)	1,000,233	7,090,754	7,002,996	(479,125)	1,000,233	7,524,104
Equity at beginning of period (after adjustments)	7,002,996	(912,475)	1,000,233	7,090,754	7,002,996	(479,125)	1,000,233	7,524,104
CHANGES IN EQ UITY								
COMPREHENSIVE INCOME								
Profit (loss) for period		(762,367)		(762,367)		31,354		31,354
Total comprehensive income		(762,367)		(762,367)		31,354		31,354
Transfer to reserve						(17,342)	17,342	0
Total increase (decrease) in equity		(762,367)		(762,367)		14,012	17,342	31,354
Equity at end of period	7,002,996	(1,674,842)	1,000,233	6,328,387	7,002,996	(465,113)	1,017,575	7,555,458