

Statement of changes in equity	Special reserve	Total equity attributable to owners of parent	Issued capital	Non-controlling interests	Foreign currency translation reserve	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Revaluation reserve	Share premium	Statutory reserve	Actuals/Omani Rial/Unaudited Consolidated
	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	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											
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Equity at beginning of period (before adjustments)	130,110	37,323,785	20,000,000	16,368,391	(936,943)		11,429,701	1,028,878	934,277	4,737,762	53,692,176
Equity at beginning of period (after adjustments)	130,110	37,323,785	20,000,000	16,368,391	(936,943)		11,429,701	1,028,878	934,277	4,737,762	53,692,176
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Profit (loss) for period		3,649,076		3,644,532			3,649,076				7,293,608
Other comprehensive income		12,842			12,842						12,842
Total comprehensive income		3,661,918		3,644,532	12,842		3,649,076				7,306,450
Transfer to reserve		0					(512,776)			512,776	0
Dividends		1,600,000					1,600,000				1,600,000
Total increase (decrease) in equity		2,061,918		3,644,532	12,842		1,536,300			512,776	5,706,450
Equity at end of period	130,110	39,385,703	20,000,000	20,012,923	(924,101)		12,966,001	1,028,878	934,277	5,250,538	59,398,626

Statement of changes in equity	Special reserve	Total equity attributable to owners of parent	Issued capital	Non-controlling interests	Foreign currency translation reserve	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Revaluation reserve	Share premium	Statutory reserve	Actuals/Omani Rial/Unaudited Consolidated
	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	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)	130,110	31,596,314	20,000,000	13,931,222	(818,965)		7,477,796	(336,677)	934,277	4,209,773	45,527,536
Equity at beginning of period (after adjustments)	130,110	31,596,314	20,000,000	13,931,222	(818,965)		7,477,796	(336,677)	934,277	4,209,773	45,527,536
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Profit (loss) for period		2,838,254		2,743,490			2,838,254				5,581,744
Other comprehensive income		(94,099)			(103,204)		9,105				(94,099)
Total comprehensive income		2,744,155		2,743,490	(103,204)		9,105				5,487,645
Transfer to reserve		0					(527,989)			527,989	0
Dividends		800,000					800,000				800,000
Other changes				(2)							(2)
Total increase (decrease) in equity		1,944,155		2,743,488	(103,204)		9,105			527,989	4,687,643
Equity at end of period	130,110	33,540,469	20,000,000	16,674,710	(922,169)		9,105	8,988,061	(336,677)	934,277	50,215,179