

Statement of changes in equity	Actuals/Omani Rial/Unaudited										
	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	Consolidated
	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	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											
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Equity at beginning of period (before adjustments)	130,110	37,323,785	20,000,000	16,368,397	(936,943)	946,647	11,429,701	82,231	934,277	4,737,762	53,692,182
Equity at beginning of period (after adjustments)	130,110	37,323,785	20,000,000	16,368,397	(936,943)	946,647	11,429,701	82,231	934,277	4,737,762	53,692,182
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Profit (loss) for period		6,610,349		4,949,018			6,610,349				11,559,367
Other comprehensive income		22,376			13,192	9,184					22,376
Total comprehensive income		6,632,725		4,949,018	13,192	9,184	6,610,349				11,581,743
Transfer to reserve		0					(512,776)			512,776	0
Other changes		(1,600,000)					(1,600,000)				(1,600,000)
Total increase (decrease) in equity		5,032,725		4,949,018	13,192	9,184	4,497,573			512,776	9,981,743
Equity at end of period	130,110	42,356,510	20,000,000	21,317,415	(923,751)	955,831	15,927,274	82,231	934,277	5,250,538	63,673,925

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	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	Consolidated
	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	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											
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Equity at beginning of period (before adjustments)	130,110	31,596,314	20,000,000	13,931,222	(818,965)	(429,958)	7,477,796	93,281	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)	(429,958)	7,477,796	93,281	934,277	4,209,773	45,527,536
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Profit (loss) for period		3,432,296		3,543,936			3,432,296				6,976,232
Other comprehensive income		(96,424)			(103,203)		6,779				(96,424)
Total comprehensive income		3,335,872		3,543,936	(103,203)		6,779	3,432,296			6,879,808
Transfer to reserve		0						(200,123)		200,123	0
Dividends		800,000						800,000			800,000
Other changes		(1)		(1)	(2)			1			(2)
Total increase (decrease) in equity		2,535,871		3,543,935	(103,205)		6,779	2,432,174		200,123	6,079,806
Equity at end of period	130,110	34,132,185	20,000,000	17,475,157	(922,170)	(423,179)	9,909,970	93,281	934,277	4,409,896	51,607,342