

	Special reserve Consolidated 01/01/2026-31/03/2026	Total equity attributable to owners of parent Consolidated 01/01/2026-31/03/2026	Issued capital Consolidated 01/01/2026-31/03/2026	Non-controlling interests Consolidated 01/01/2026-31/03/2026	Other reserves Consolidated 01/01/2026-31/03/2026	Foreign currency translation reserve Consolidated 01/01/2026-31/03/2026	Retained earnings (accumulated Losses) Consolidated 01/01/2026-31/03/2026	Revaluation reserve Consolidated 01/01/2026-31/03/2026	Share premium Consolidated 01/01/2026-31/03/2026	Statutory reserve Consolidated 01/01/2026-31/03/2026	Actuals/Omani Rial/Unaudited Consolidated 01/01/2026-31/03/2026
Statement of changes in equity											
STATEMENT OF CHANGES IN EQ UITY											
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Equity at beginning of period (before adjustments)	130,110	44,795,004	20,000,000	18,997,857	82,231	(922,946)	17,900,597	861,544	934,277	5,809,191	63,792,861
Equity at beginning of period (after adjustments)	130,110	44,795,004	20,000,000	18,997,857	82,231	(922,946)	17,900,597	861,544	934,277	5,809,191	63,792,861
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Profit (loss) for period		4,334,366		1,900,392			4,334,366				6,234,758
Other comprehensive income		885,584				(32,416)		918,000			885,584
Total comprehensive income		5,219,950		1,900,392		(32,416)	4,334,366	918,000			7,120,342
Transfer to reserve		0				(32,416)	32,416				0
Dividends		3,600,000					3,600,000				3,600,000
Total increase (decrease) in equity		1,619,950		1,900,392		(64,832)	766,782	918,000			3,520,342
Equity at end of period	130,110	46,414,954	20,000,000	20,898,249	82,231	(987,778)	18,667,379	1,779,544	934,277	5,809,191	67,313,203

												Actuals/Omani Rial/Unaudited
Statement of changes in equity	Special reserve Consolidated	Total equity attributable to owners of parent Consolidated	Issued capital Consolidated	Non-controlling interests Consolidated	Other reserves Consolidated	Foreign currency translation reserve Consolidated	Retained earnings (accumulated Losses) Consolidated	Revaluation reserve Consolidated	Share premium Consolidated	Statutory reserve Consolidated	Consolidated	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 EQ UITY												
STATEMENT OF CHANGES IN EQ UITY												
Equity at beginning of period (before adjustments)	130,110	37,323,785	20,000,000	16,368,391	82,231	(936,943)	11,429,701	946,647	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	82,231	(936,943)	11,429,701	946,647	934,277	4,737,762		53,692,176
CHANGES IN EQ UITY												
COMPREHENSIVE INCOME												
Profit (loss) for period		1,177,859		1,335,658			1,177,859					2,513,517
Other comprehensive income		1,010						1,010				1,010
Total comprehensive income		1,178,869		1,335,658			1,177,859	1,010				2,514,527
Transfer to reserve		0					(512,776)			512,776		0
Total increase (decrease) in equity		1,178,869		1,335,658			665,083	1,010		512,776		2,514,527
Equity at end of period	130,110	38,502,654	20,000,000	17,704,049	82,231	(936,943)	12,094,784	947,657	934,277	5,250,538		56,206,703