

Statement of changes in equity	Total equity attributable to owners of parent	Issued capital	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Revaluation reserve	Actuals/Omani Rial/U audited Statutory reserve	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	
STATEMENT OF CHANGES IN EQUITY							
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Equity at beginning of period (before adjustments)	2,678,901	2,100,000	(194,513)	108,154	44,640	620,620	2,678,901
Equity at beginning of period (after adjustments)	2,678,901	2,100,000	(194,513)	108,154	44,640	620,620	2,678,901
CHANGES IN EQUITY							
COMPREHENSIVE INCOME							
Net Profit / (Loss) for the period	49,174			49,174			49,174
Total comprehensive income	49,174			49,174			49,174
Transfer of gain / loss on disposal of financial assets at fair value through other comprehensive income - equity instruments	448		448				448
Dividends	105,000			105,000			105,000
Total increase (decrease) in equity	(55,378)		448	(55,826)			(55,378)
Equity at end of period	2,623,523	2,100,000	(194,065)	52,328	44,640	620,620	2,623,523

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	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	
STATEMENT OF CHANGES IN EQUITY							
STATEMENT OF CHANGES IN EQUITY							
Equity at beginning of period (before adjustments)	2,627,344	2,100,000	(231,383)	99,926	50,112	608,689	2,627,344
Equity at beginning of period (after adjustments)	2,627,344	2,100,000	(231,383)	99,926	50,112	608,689	2,627,344
CHANGES IN EQUITY							
COMPREHENSIVE INCOME							
Net Profit / (Loss) for the period	61,280			61,280			61,280
Total comprehensive income	61,280			61,280			61,280
Transfer of gain / loss on disposal of financial assets at fair value through other comprehensive income - equity instruments	29,086		29,086				29,086
Dividends	71,400			71,400			71,400
Total increase (decrease) in equity	18,966		29,086	(10,120)			18,966
Equity at end of period	2,646,310	2,100,000	(202,297)	89,806	50,112	608,689	2,646,310

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON 14 Aug 2025