

	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/Unaudited Statutory reserve	Consolidated
Statement of changes in equity	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	01/01/2026-31/03/2026
	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	
STATEMENT OF CHANGES IN EQ UITY							
STATEMENT OF CHANGES IN EQ UITY							
Equity at beginning of period (before adjustments)	2,708,708	2,100,000	(191,307)	83,925	87,015	629,075	2,708,708
Equity at beginning of period (after adjustments)	2,708,708	2,100,000	(191,307)	83,925	87,015	629,075	2,708,708
CHANGES IN EQ UITY							
COMPREHENSIVE INCOME							
Net Profit / (Loss) for the period	14,677			14,677			14,677
Total comprehensive income	14,677			14,677			14,677
Transfer of gain / loss on disposal of financial assets at fair value through other comprehensive income - equity instruments	488		488				488
Dividends	81,900			81,900			81,900
Total increase (decrease) in equity	(66,735)		488	(67,223)			(66,735)
Equity at end of period	2,641,973	2,100,000	(190,819)	16,702	87,015	629,075	2,641,973

	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/Unaudited Statutory reserve	Consolidated
Statement of changes in equity	Consolidated	Consolidated	Consolidated	Consolidated	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	
STATEMENT OF CHANGES IN EQ UITY							
STATEMENT OF CHANGES IN EQ UITY							
Equity at beginning of period (before adjustments)	2,678,767	2,100,000	(194,513)	108,020	44,640	620,620	2,678,767
Equity at beginning of period (after adjustments)	2,678,767	2,100,000	(194,513)	108,020	44,640	620,620	2,678,767
CHANGES IN EQ UITY							
COMPREHENSIVE INCOME							
Net Profit / (Loss) for the period	5,357			5,357			5,357
Total comprehensive income	5,357			5,357			5,357
Transfer of gain / loss on disposal of financial assets at fair value through other comprehensive income - equity instruments	(867)		(867)				(867)
Dividends	105,000			105,000			105,000
Increase (decrease) through other changes, equity	1			1			1
Total increase (decrease) in equity	(100,509)		(867)	(99,642)			(100,509)
Equity at end of period	2,578,258	2,100,000	(195,380)	8,378	44,640	620,620	2,578,258

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON 14 May 2026