

Statement of changes in equity	Special reserve	Special reserve	Total equity attributable to owners of parent	Share Capital	Share Capital	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Revaluation reserve	Revaluation reserve	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
	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	01/01/2025-30/09/2025
STATEMENT OF CHANGES IN EQ UITY													
STATEMENT OF CHANGES IN EQ UITY													
Equity at beginning of period (before adjustments)	1,457,067	1,457,067	3,887,168	3,000,000	3,000,000	(2,390,659)	(2,231,407)	807,666	807,666	1,013,094	1,000,000	3,887,168	4,033,326
Adjustments for restatements			11,265			8,496				2,769		11,265	
Equity at beginning of period (after adjustments)	1,457,067	1,457,067	3,898,433	3,000,000	3,000,000	(2,382,163)	(2,231,407)	807,666	807,666	1,015,863	1,000,000	3,898,433	4,033,326
CHANGES IN EQ UITY													
COMPREHENSIVE INCOME													
Net Profit / (Loss) for the Period			1,710,551			1,710,551	1,678,388					1,710,551	1,678,388
Total comprehensive income			1,710,551			1,710,551	1,678,388					1,710,551	1,678,388
Increase (decrease) through other changes, equity			(8,496)			(8,496)						(8,496)	
Total increase (decrease) in equity			1,702,055			1,702,055	1,678,388					1,702,055	1,678,388
Equity at end of period	1,457,067	1,457,067	5,600,488	3,000,000	3,000,000	(680,108)	(553,019)	807,666	807,666	1,015,863	1,000,000	5,600,488	5,711,714

Statement of changes in equity	Special reserve	Special reserve	Total equity attributable to owners of parent	Share Capital	Share Capital	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Revaluation reserve	Revaluation reserve	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
	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	01/01/2024-30/09/2024	01/01/2024-30/09/2024
STATEMENT OF CHANGES IN EQ UITY													
STATEMENT OF CHANGES IN EQ UITY													
Equity at beginning of period (before adjustments)	1,457,067	1,457,067	7,463,053	3,000,000	3,000,000	1,185,226	1,219,037	807,666	807,666	1,013,094	1,000,000	7,463,053	7,483,770
Equity at beginning of period (after adjustments)	1,457,067	1,457,067	7,463,053	3,000,000	3,000,000	1,185,226	1,219,037	807,666	807,666	1,013,094	1,000,000	7,463,053	7,483,770
CHANGES IN EQ UITY													
COMPREHENSIVE INCOME													
Net Profit / (Loss) for the Period			(1,833,004)			(1,833,004)	(1,723,163)					(1,833,004)	(1,723,163)
Total comprehensive income			(1,833,004)			(1,833,004)	(1,723,163)					(1,833,004)	(1,723,163)
Total increase (decrease) in equity			(1,833,004)			(1,833,004)	(1,723,163)					(1,833,004)	(1,723,163)
Equity at end of period	1,457,067	1,457,067	5,630,049	3,000,000	3,000,000	(647,778)	(504,126)	807,666	807,666	1,013,094	1,000,000	5,630,049	5,760,607