

Statement of changes in equity	Actuals/Omani Rial/Unaudited							
	Share Capital	Retained earnings (accumulated Losses)	Statutory reserve	Standalone	Share Capital	Retained earnings (accumulated Losses)	Statutory reserve	Standalone
	Standalone	Standalone	Standalone	01/01/2025-30/09/2025	Standalone	Standalone	Standalone	01/01/2024-30/09/2024
	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025		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)	7,039,000	3,148,206	1,947,000	12,134,206	7,039,000	2,941,000	1,709,000	11,689,000
Equity at beginning of period (after adjustments)	7,039,000	3,148,206	1,947,000	12,134,206	7,039,000	2,941,000	1,709,000	11,689,000
CHANGES IN EQ UITY								
COMPREHENSIVE INCOME								
Net Profit / (Loss) for the Period		3,109,729		3,109,729		3,414,517		3,414,517
Total comprehensive income		3,109,729		3,109,729		3,414,517		3,414,517
Transfer to reserves		(311,000)	311,000	0		(341,000)	341,000	0
Dividends		1,942,764		1,942,764		1,942,764		1,942,764
Total increase (decrease) in equity		855,965	311,000	1,166,965		1,130,753	341,000	1,471,753
Equity at end of period	7,039,000	4,004,171	2,258,000	13,301,171	7,039,000	4,071,753	2,050,000	13,160,753