

Statement of changes in equity	Issued capital	Other reserves	Retained earnings (accumulated Losses)	Actuals/Omani Rial/Unaudited	
	Standalone	Standalone	Standalone	Statutory reserve	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
STATEMENT OF CHANGES IN EQUITY					
STATEMENT OF CHANGES IN EQUITY					
Equity at beginning of period (before adjustments)	1,639,411	21,500	315,516	258,872	2,235,299
Equity at beginning of period (after adjustments)	1,639,411	21,500	315,516	258,872	2,235,299
CHANGES IN EQUITY					
COMPREHENSIVE INCOME					
Net Profit / (Loss) for the period			334,215		334,215
Total comprehensive income			334,215		334,215
Issue of bonus shares	122,955		(122,955)		0
Transfer to voluntary reserves		17,200	(17,200)		0
Dividends			163,941		163,941
Total increase (decrease) in equity	122,955	17,200	30,119		170,274
Equity at end of period	1,762,366	38,700	345,635	258,872	2,405,573

Statement of changes in equity	Issued capital	Other reserves	Retained earnings (accumulated Losses)	Actuals/Omani Rial/Unaudited	
	Standalone	Standalone	Standalone	Statutory reserve	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
STATEMENT OF CHANGES IN EQUITY					
STATEMENT OF CHANGES IN EQUITY					
Equity at beginning of period (before adjustments)	1,607,265		120,525	222,316	1,950,106
Equity at beginning of period (after adjustments)	1,607,265		120,525	222,316	1,950,106
CHANGES IN EQUITY					
COMPREHENSIVE INCOME					
Net Profit / (Loss) for the period			331,167		331,167
Total comprehensive income			331,167		331,167
Issue of bonus shares	32,146		(32,146)		0
Transfer to voluntary reserves		16,400	(16,400)		0
Dividends			80,363		80,363
Total increase (decrease) in equity	32,146	16,400	202,258		250,804
Equity at end of period	1,639,411	16,400	322,783	222,316	2,200,910