

Statement of changes in equity	Total equity attributable to owners of parent	Issued capital	Issued capital	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Revaluation reserve	Revaluation reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
	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	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)	(4,736,510)	857,145	857,145	(6,698,434)	(6,700,307)	1,104,779	1,104,779	(4,736,510)	(4,738,383)
Equity at beginning of period (after adjustments)	(4,736,510)	857,145	857,145	(6,698,434)	(6,700,307)	1,104,779	1,104,779	(4,736,510)	(4,738,383)
CHANGES IN EQ UITY									
COMPREHENSIVE INCOME									
Net Profit / (Loss) for the period	(72,632)			(72,632)	(79,564)			(72,632)	(79,564)
Total comprehensive income	(72,632)			(72,632)	(79,564)			(72,632)	(79,564)
Incremental depreciation	0			(50,095)		50,095	50,095	0	0
Total increase (decrease) in equity	(72,632)			(22,537)	(29,469)	(50,095)	(50,095)	(72,632)	(79,564)
Equity at end of period	(4,809,142)	857,145	857,145	(6,720,971)	(6,729,776)	1,054,684	1,054,684	(4,809,142)	(4,817,947)

Statement of changes in equity	Total equity attributable to owners of parent	Issued capital	Issued capital	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Revaluation reserve	Revaluation reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
	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	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)	(4,063,544)	857,145	857,145	(6,225,846)	(6,215,914)	1,305,157	1,305,157	(4,063,544)	(4,053,612)
Equity at beginning of period (after adjustments)	(4,063,544)	857,145	857,145	(6,225,846)	(6,215,914)	1,305,157	1,305,157	(4,063,544)	(4,053,612)
CHANGES IN EQ UITY									
COMPREHENSIVE INCOME									
Net Profit / (Loss) for the period	(267,221)			(267,221)	(276,779)			(267,221)	(276,779)
Total comprehensive income	(267,221)			(267,221)	(276,779)			(267,221)	(276,779)
Incremental depreciation	0			(50,095)	(50,095)	50,095	50,095	0	0
Total increase (decrease) in equity	(267,221)			(217,126)	(226,684)	(50,095)	(50,095)	(267,221)	(276,779)
Equity at end of period	(4,330,765)	857,145	857,145	(6,442,972)	(6,442,598)	1,255,062	1,255,062	(4,330,765)	(4,330,391)