

Statement of changes in equity	Actuals/Omani Rial/U naudited							
	Issued capital	Retained earnings (accumulated Losses)	Statutory reserve	Standalone	Issued capital	Retained earnings (accumulated Losses)	Statutory reserve	Standalone
	Standalone	Standalone	Standalone	01/04/2025-30/09/2025	Standalone	Standalone	Standalone	01/04/2024-30/09/2024
	01/04/2025-30/09/2025	01/04/2025-30/09/2025	01/04/2025-30/09/2025		01/04/2024-30/09/2024	01/04/2024-30/09/2024	01/04/2024-30/09/2024	
STATEMENT OF CHANGES IN EQ UITY								
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Equity at beginning of period (before adjustments)	1,000,000	7,322,614	333,333	8,655,947	1,000,000	6,657,106	333,333	7,990,439
Equity at beginning of period (after adjustments)	1,000,000	7,322,614	333,333	8,655,947	1,000,000	6,657,106	333,333	7,990,439
CHANGES IN EQ UITY								
COMPREHENSIVE INCOME								
Net Profit / (Loss) for the period		390,975		390,975		268,074		268,074
Total comprehensive income		390,975		390,975		268,074		268,074
Dividends		500,000		500,000		250,000		250,000
Total increase (decrease) in equity		(109,025)		(109,025)		18,074		18,074
Equity at end of period	1,000,000	7,213,589	333,333	8,546,922	1,000,000	6,675,180	333,333	8,008,513