

Statement of changes in equity	Actuals/Omani Rial/Unaudited							
	Issued capital	Retained earnings (accumulated Losses)	Statutory reserve	Standalone	Issued capital	Retained earnings (accumulated Losses)	Statutory reserve	Standalone
	Standalone	Standalone	Standalone	01/04/2025-31/12/2025	Standalone	Standalone	Standalone	01/04/2024-31/12/2024
	01/04/2025-31/12/2025	01/04/2025-31/12/2025	01/04/2025-31/12/2025		01/04/2024-31/12/2024	01/04/2024-31/12/2024	01/04/2024-31/12/2024	
STATEMENT OF CHANGES IN EQUITY								
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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 EQUITY								
COMPREHENSIVE INCOME								
Net Profit / (Loss) for the period		795,223		795,223		679,750		679,750
Total comprehensive income		795,223		795,223		679,750		679,750
Dividends		500,000		500,000		250,000		250,000
Total increase (decrease) in equity		295,223		295,223		429,750		429,750
Equity at end of period	1,000,000	7,617,837	333,333	8,951,170	1,000,000	7,086,856	333,333	8,420,189