

	Issued capital	Retained earnings (accumulated Losses)	Revaluation reserve	Share premium	Statutory reserve	Actuals/Omani Rial/Unaudited Standalone
Statement of changes in equity	Standalone	Standalone	Standalone	Standalone	Standalone	01/01/2025- 30/06/2025
	01/01/2025- 30/06/2025	01/01/2025-30/06/2025	01/01/2025- 30/06/2025	01/01/2025- 30/06/2025	01/01/2025- 30/06/2025	
STATEMENT OF CHANGES IN EQUITY						
STATEMENT OF CHANGES IN EQUITY						
Equity at beginning of period (before adjustments)	2,000,000	3,684,237	10,892,250	364,263	666,667	17,607,417
Equity at beginning of period (after adjustments)	2,000,000	3,684,237	10,892,250	364,263	666,667	17,607,417
CHANGES IN EQUITY						
COMPREHENSIVE INCOME						
Net Profit / (Loss) for the period		473,905				473,905
Total comprehensive income		473,905				473,905
Dividends		1,000,000				1,000,000
Total increase (decrease) in equity		(526,095)				(526,095)
Equity at end of period	2,000,000	3,158,142	10,892,250	364,263	666,667	17,081,322

	Issued capital	Retained earnings (accumulated Losses)	Revaluation reserve	Share premium	Statutory reserve	Actuals/Omani Rial/Unaudited Standalone
Statement of changes in equity	Standalone	Standalone	Standalone	Standalone	Standalone	01/01/2024- 30/06/2024
	01/01/2024- 30/06/2024	01/01/2024-30/06/2024	01/01/2024- 30/06/2024	01/01/2024- 30/06/2024	01/01/2024- 30/06/2024	
STATEMENT OF CHANGES IN EQUITY						
STATEMENT OF CHANGES IN EQUITY						
Equity at beginning of period (before adjustments)	2,000,000	2,824,453	10,892,250	364,263	632,835	16,713,801
Equity at beginning of period (after adjustments)	2,000,000	2,824,453	10,892,250	364,263	632,835	16,713,801
CHANGES IN EQUITY						
COMPREHENSIVE INCOME						
Net Profit / (Loss) for the period		757,685				757,685
Total comprehensive income		757,685				757,685
Dividends		500,000				500,000
Total increase (decrease) in equity		257,685				257,685
Equity at end of period	2,000,000	3,082,138	10,892,250	364,263	632,835	16,971,486