

	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	01/01/2026- 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)	2,000,000	3,107,362	10,892,250	364,263	666,667	17,030,542
Equity at beginning of period (after adjustments)	2,000,000	3,107,362	10,892,250	364,263	666,667	17,030,542
CHANGES IN EQ UITY						
COMPREHENSIVE INCOME						
Net Profit / (Loss) for the period		52,517				52,517
Total comprehensive income		52,517				52,517
Dividends		500,000				500,000
Total increase (decrease) in equity		(447,483)				(447,483)
Equity at end of period	2,000,000	2,659,879	10,892,250	364,263	666,667	16,583,059

	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- 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)	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 EQ UITY						
COMPREHENSIVE INCOME						
Net Profit / (Loss) for the period		359,545				359,545
Total comprehensive income		359,545				359,545
Dividends		1,000,000				1,000,000
Total increase (decrease) in equity		(640,455)				(640,455)
Equity at end of period	2,000,000	3,043,782	10,892,250	364,263	666,667	16,966,962