

Statement of changes in equity	General reserve	General reserve	Total equity attributable to owners of parent	Share Capital	Share Capital	Non-controlling interests	Foreign currency translation reserve	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Revaluation reserve	Revaluation reserve	Share premium	Share premium	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	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	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	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	01/01/2025-30/06/2025
STATEMENT OF CHANGES IN EQUITY																			
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Equity at beginning of period (before adjustments)	517,159	300,000	18,825,547	8,500,000	8,500,000	7,780,805	(3,185,407)	360,403	360,403	4,718,975	550,581	4,129,926	3,760,631	1,787,632	1,787,632	1,996,859	1,996,859	26,606,352	17,256,106
Equity at beginning of period (after adjustments)	517,159	300,000	18,825,547	8,500,000	8,500,000	7,780,805	(3,185,407)	360,403	360,403	4,718,975	550,581	4,129,926	3,760,631	1,787,632	1,787,632	1,996,859	1,996,859	26,606,352	17,256,106
CHANGES IN EQUITY																			
COMPREHENSIVE INCOME																			
Net Profit / (Loss) for the Period			(328,974)			(19,052)				(328,974)	(28,267)							(348,026)	(28,267)
Other comprehensive income	12,288		637,928			521,399		652,925	(49,260)	(49,260)				21,975				1,159,327	(49,260)
Total comprehensive income	12,288		308,954			502,347		652,925	(49,260)	(49,260)	(328,974)	(28,267)		21,975				811,301	(77,527)
Transfer to reserves			0			(570)					(2,282)						2,282		(570)
Total increase (decrease) in equity	12,288		308,954			501,777		652,925	(49,260)	(49,260)	(331,256)	(28,267)		21,975			2,282	810,731	(77,527)
Equity at end of period	529,447	300,000	19,134,501	8,500,000	8,500,000	8,282,582	(2,532,482)	311,143	311,143	4,387,719	522,314	4,151,901	3,760,631	1,787,632	1,787,632	1,999,141	1,996,859	27,417,083	17,178,579

Statement of changes in equity	General reserve	General reserve	Total equity attributable to owners of parent	Share Capital	Share Capital	Non-controlling interests	Foreign currency translation reserve	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Revaluation reserve	Revaluation reserve	Share premium	Share premium	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	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	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	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	01/01/2024-30/06/2024
STATEMENT OF CHANGES IN EQUITY																			
STATEMENT OF CHANGES IN EQUITY																			
Equity at beginning of period (before adjustments)	511,541	300,000	18,536,289	8,500,000	8,500,000	7,491,548	(3,486,331)	520,256	520,256	4,650,444	273,635	4,077,962	3,760,631	1,787,632	1,787,632	1,974,785	1,974,785	26,027,837	17,116,939
Equity at beginning of period (after adjustments)	511,541	300,000	18,536,289	8,500,000	8,500,000	7,491,548	(3,486,331)	520,256	520,256	4,650,444	273,635	4,077,962	3,760,631	1,787,632	1,787,632	1,974,785	1,974,785	26,027,837	17,116,939
CHANGES IN EQUITY																			
COMPREHENSIVE INCOME																			
Net Profit / (Loss) for the Period			(122,935)			23,484				(122,935)	(82,873)							(99,451)	(82,873)
Other comprehensive income	(5,259)		(344,553)			(196,442)	(309,722)	(21,264)	(21,264)	(21,264)	(122,935)	(8,308)						(540,995)	(21,264)
Total comprehensive income	(5,259)		(467,488)			(172,958)	(309,722)	(21,264)	(21,264)	(21,264)	(122,935)	(82,873)	(8,308)					(640,446)	(104,137)
Transfer of gain / loss on disposal of financial assets at fair value through other comprehensive income - equity instruments			0					(78,277)	(78,277)	78,277	78,277							0	0
Total increase (decrease) in equity	(5,259)		(467,488)			(172,958)	(309,722)	(99,541)	(99,541)	(44,658)	(4,596)	(8,308)						(640,446)	(104,137)
Equity at end of period	506,282	300,000	18,068,801	8,500,000	8,500,000	7,318,590	(3,796,053)	420,715	420,715	4,605,786	269,039	4,069,654	3,760,631	1,787,632	1,787,632	1,974,785	1,974,785	25,387,391	17,012,802