

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
	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025
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			(424,495)			36,295				(424,495)	(95,729)							(388,200)	(95,729)
Other comprehensive income	12,288		753,662			523,502	657,860	61,539	61,539			21,975						1,277,164	61,539
Total comprehensive income	12,288		329,167			559,797	657,860	61,539	61,539	(424,495)	(95,729)	21,975						888,964	(34,190)
Transfer to reserves			0			(1,279)				(5,118)						5,118		(1,279)	
Total increase (decrease) in equity	12,288		329,167			558,518	657,860	61,539	61,539	(429,613)	(95,729)	21,975				5,118		887,685	(34,190)
Equity at end of period	529,447	300,000	19,154,714	8,500,000	8,500,000	8,339,323	(2,527,547)	421,942	421,942	4,289,362	454,852	4,151,901	3,760,631	1,787,632	1,787,632	2,001,977	1,996,859	27,494,037	17,221,916

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	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024
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			(162,253)			160,057				(162,253)	(108,192)							(2,196)	(108,192)
Other comprehensive income	23,764		1,270,628			895,224	1,257,978	(48,655)	(48,655)	(162,253)	(108,192)	37,541						2,165,852	(48,655)
Total comprehensive income	23,764		1,108,375			1,055,281	1,257,978	(48,655)	(48,655)	(162,253)	(108,192)	37,541						2,163,656	(156,847)
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	23,764		1,108,375			1,055,281	1,257,978	(126,932)	(126,932)	(83,976)	(29,915)	37,541						2,163,656	(156,847)
Equity at end of period	535,305	300,000	19,644,664	8,500,000	8,500,000	8,546,829	(2,228,353)	393,324	393,324	4,566,468	243,720	4,115,503	3,760,631	1,787,632	1,787,632	1,974,785	1,974,785	28,191,493	16,960,092