

Statement of changes in equity	Total equity attributable to owners of parent	Issued capital	Issued capital	Non-controlling interests	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Share premium	Share premium	Statutory reserve	Statutory reserve	Consolidated	Actuals/Omani Rial/Unaudited
	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	01/01/2025-30/09/2025	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
STATEMENT OF CHANGES IN EQ UITY												
STATEMENT OF CHANGES IN EQ UITY												
Equity at beginning of period (before adjustments)	(1,775,311)	2,700,304	2,700,304	1,398	(5,098,968)	(5,098,532)	135,169	135,169	488,184	487,733	(1,773,913)	(1,775,326)
Adjustments for restatements	0								0	0	0	0
Equity at beginning of period (after adjustments)	(1,775,311)	2,700,304	2,700,304	1,398	(5,098,968)	(5,098,532)	135,169	135,169	488,184	487,733	(1,773,913)	(1,775,326)
CHANGES IN EQ UITY												
COMPREHENSIVE INCOME												
Net Profit / (Loss) for the period	(631,678)			(22)	(631,678)	(631,258)					(631,700)	(631,258)
Total comprehensive income	(631,678)			(22)	(631,678)	(631,258)					(631,700)	(631,258)
Total increase (decrease) in equity	(631,678)			(22)	(631,678)	(631,258)					(631,700)	(631,258)
Equity at end of period	(2,406,989)	2,700,304	2,700,304	1,376	(5,730,646)	(5,729,790)	135,169	135,169	488,184	487,733	(2,405,613)	(2,406,584)

Statement of changes in equity	Total equity attributable to owners of parent	Issued capital	Issued capital	Non-controlling interests	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Share premium	Share premium	Statutory reserve	Statutory reserve	Consolidated	Actuals/Omani Rial/Unaudited
	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	01/01/2024-30/09/2024	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
STATEMENT OF CHANGES IN EQ UITY												
STATEMENT OF CHANGES IN EQ UITY												
Equity at beginning of period (before adjustments)	1,941,766	2,700,304	2,700,304	1,501	(1,381,586)	(1,314,944)	135,169	135,169	487,879	487,733	1,943,267	2,008,262
Adjustments for restatements	(634)			(57)	(939)	0			305		(691)	0
Equity at beginning of period (after adjustments)	1,941,132	2,700,304	2,700,304	1,444	(1,382,525)	(1,314,944)	135,169	135,169	488,184	487,733	1,942,576	2,008,262
CHANGES IN EQ UITY												
COMPREHENSIVE INCOME												
Net Profit / (Loss) for the period	(1,074,027)			(46)	(1,074,027)						(1,074,073)	(1,073,151)
Total comprehensive income	(1,074,027)			(46)	(1,074,027)						(1,074,073)	
Issue of bonus shares						(1,073,161)						(1,073,161)
Total increase (decrease) in equity	(1,074,027)			(46)	(1,074,027)	(1,073,161)					(1,074,073)	(1,073,161)
Equity at end of period	867,105	2,700,304	2,700,304	1,398	(2,456,552)	(2,388,105)	135,169	135,169	488,184	487,733	868,503	935,101