

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	Actuals/Omani Rial/Unaudited	
	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	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	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)	(2,821,743)	2,700,304	2,700,304	4,756	(6,145,400)	(6,140,736)	135,169	135,169	488,184	487,733	(2,816,987)	(2,817,530)
Equity at beginning of period (after adjustments)	(2,821,743)	2,700,304	2,700,304	4,756	(6,145,400)	(6,140,736)	135,169	135,169	488,184	487,733	(2,816,987)	(2,817,530)
CHANGES IN EQ UITY												
COMPREHENSIVE INCOME												
Net Profit / (Loss) for the period	(353,105)			(22)	(353,105)	(352,685)					(353,127)	(352,685)
Total comprehensive income	(353,105)			(22)	(353,105)	(352,685)					(353,127)	(352,685)
Increase (decrease) through other changes, equity						364						364
Total increase (decrease) in equity	(353,105)			(22)	(353,105)	(352,321)					(353,127)	(352,321)
Equity at end of period	(3,174,848)	2,700,304	2,700,304	4,734	(6,498,505)	(6,493,057)	135,169	135,169	488,184	487,733	(3,170,114)	(3,169,851)

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	Actuals/Omani Rial/Unaudited	
	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	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	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	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)	(1,778,712)	2,700,304	2,700,304	4,799	(5,102,369)	(5,098,538)	135,169	135,169	488,184	487,733	(1,773,913)	(1,775,332)
Equity at beginning of period (after adjustments)	(1,778,712)	2,700,304	2,700,304	4,799	(5,102,369)	(5,098,538)	135,169	135,169	488,184	487,733	(1,773,913)	(1,775,332)
CHANGES IN EQ UITY												
COMPREHENSIVE INCOME												
Net Profit / (Loss) for the period	(318,917)			(11)	(318,917)	(318,702)					(318,928)	(318,702)
Total comprehensive income	(318,917)			(11)	(318,917)	(318,702)					(318,928)	(318,702)
Increase (decrease) through other changes, equity						(5)						(5)
Total increase (decrease) in equity	(318,917)			(11)	(318,917)	(318,707)					(318,928)	(318,707)
Equity at end of period	(2,097,629)	2,700,304	2,700,304	4,788	(5,421,286)	(5,417,245)	135,169	135,169	488,184	487,733	(2,092,841)	(2,094,039)