

Notes:

	30-Jun-25	30-Jun-24	Change %
	RO	RO	
<u>Investment Property:</u>			
Investments Property-Land	3,600,000	6,150,000	(41.46)
	3,600,000	6,150,000	(41.46)

Financial Assets

Financial assets carried at amortized cost, current

31,354	50,000	(37.29)
31,354	50,000	(37.29)

Trade and Crs:

Trade and Other Creditors	9,474	903	949.23
	9474	903	949.23

Terminal Benefits

Employee Benefits	1157	1157	0.00
	1,157	1,157	0.00

Trade & Other Receivables

Receivables	3239	2107	53.74
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Cash and Bank Balance

Cash on hand	174	174	0.00
Bank Balance	4745	7829	(38.53)
	4919	8003	(38.53)

Shareholders

Mr. Ali Kamal Daud	695,912	695,912	0.00
Mr. Ahmed Mohsin	315,720	315,720	0.00
Mr. Sami Kamal Daud	258,579	258,579	0.00
Al Saud LLC (Oman Arab Bank)	147,522	147,522	0.00
Others	344,767	344,767	0.00
	1,762,500	1,762,500	0.00