

Income Statement - Nature of expenses	Actuals/Omani Rial/Unaudited			
	Standalone 01/07/2025-30/09/2025	Standalone 01/07/2024-30/09/2024	Standalone 01/01/2025-30/09/2025	Standalone 01/01/2024-30/09/2024
PROFIT OR LOSS				
CONSOLIDATED AND SEPARATE				
PROFIT (LOSS)				
Revenue	488,320		488,320	
Other income		567	636	1,664
Services expense	22		70	
Employee benefits expense	35,561	3,325	41,909	9,937
Other operating expenses	402,424	3,913	410,940	10,629
Other gains (losses)	36,890		36,889	
Profit (loss) from operating activities	87,203	(6,671)	72,926	(18,902)
Profit (loss) before income tax, continuing operations	87,203	(6,671)	72,926	(18,902)
Profit (loss) from continuing operations	87,203	(6,671)	72,926	(18,902)
Profit (loss) from discontinued operations	0			
Profit (loss)	87,203	(6,671)	72,926	(18,902)
PROFIT (LOSS), ATTRIBUTABLE TO				
BASIC AND DILUTED EARNINGS PER SHARE				
BASIC EARNINGS PER SHARE				
Total basic earnings (loss) per share			0.041	(0.011)
DILUTED EARNINGS PER SHARE				

Statement of comprehensive income - Net of tax	Actuals/Omani Rial/Unaudited			
	Standalone 01/07/2025- 30/09/2025	Standalone 01/07/2024- 30/09/2024	Standalone 01/01/2025- 30/09/2025	Standalone 01/01/2024- 30/09/2024
STATEMENT OF COMPREHENSIVE INCOME				
CONSOLIDATED AND SEPARATE				
Profit (loss)		87,203	(6,671)	72,926
OTHER COMPREHENSIVE INCOME				
OTHER COMPREHENSIVE INCOME (LOSS) TO BE RECLASSIFIED TO STATEMENT OF INCOME IN				
SUBSEQUENT PERIODS, NET OF TAX				
OTHER COMPREHENSIVE INCOME (LOSS) NOT TO BE RECLASSIFIED TO STATEMENT OF INCOME IN				
SUBSEQUENT PERIODS, NET OF TAX				
Total comprehensive income		87,203	(6,671)	72,926
COMPREHENSIVE INCOME ATTRIBUTABLE TO				

Analysis of Income and Expense, Nature of Expense	Actuals/Omani Rial/Unaudited			
	Standalone 01/07/2025-30/09/2025	Standalone 01/07/2024-30/09/2024	Standalone 01/01/2025-30/09/2025	Standalone 01/01/2024-30/09/2024
ANALYSIS OF INCOME AND EXPENSE				
CONSOLIDATED AND SEPARATE				
REVENUE				
Revenue from sale of property	488,320		488,320	
Total revenue	488,320		488,320	
OTHER INCOME				
Interest income		567	636	1,664
Total other income		567	636	1,664
EXPENSES				
COST OF MATERIAL CONSUMED				
PROPERTY OPERATING EXPENSES [ABSTRACT]				
SERVICE EXPENSES				
Bank and similar charges	22		70	
Total service expenses	22		70	
CLASSES OF EMPLOYEE BENEFITS EXPENSE				
Wages and salaries	10,963	3,325	17,311	9,937
Termination benefits expense	598		598	
Other long-term employee benefits	24,000		24,000	
Total employee benefits expense	35,561	3,325	41,909	9,937
OTHER OPERATING EXPENSES				
Director's remuneration and sitting fees	350,000		350,000	
Professional and consultant's fees			8,687	
Legal and professional expense	2,204	3,573		6,415
Registrations and renewals			284	
Advertisement and business promotion	220	220	1,070	1,127
Commission on sales	50,000		50,000	
Miscellaneous other operating expense		120	899	3,087
Total other operating expenses	402,424	3,913	410,940	10,629

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON
30 Oct 2025