

Notes:

	31-Mar-26	31-Mar-25	Change %
	RO	RO	
<u>Investment Property:</u>			
Investments Property-Land	801,088	3,600,000	(77.75)
	801,088	3,600,000	(77.75)

Financial Assets

Financial assets carried at amortized cost, current

0	31,354	(100)
0	31,354	(100)

Trade and Crs:

Trade and Other Creditors	69,800	9,246	654.92
	69,800	9,246	654.92

Terminal Benefits

Employee Benefits	2,154	1157	86.17
	2,154	1,157	86.17

Trade & Other Receivables

Receivables	14,029	2,012	597.27
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Cash and Bank Balance

Cash on hand	174	174	0.00
Bank Balance	3,645,343	11,442	31,759.32
	3,645,517	11,616	31,759.32

Shareholders

Mr. Ali Kamal Daud	695912	695,912	0.00
Mr. Ahmed Mohsin	315720	315,720	0.00
Mr. Sami Kamal Daud	0	258,579	(100)
Al Saud LLC (Oman Arab Bank)	147522	147,522	0.00
Mr. Omar Sami Daud	73761	0	100
Ms. Alia Sami Daud	73761	0	100
Others	344767	344,767	0.00
	1762500	1,762,500	0.00