

Statement of changes in equity	General	General	Total equity attributable to	Issued capital	Issued capital	Other reserves	Other reserves	Retained earnings	Retained earnings	Share premium	Share premium	Statutory	Statutory	Actuals/Omani Rial/Unaudited	
	reserve	reserve	owners of parent					(accumulated Losses)	(accumulated Losses)			reserve	reserve	Consolidated	Standalone
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	01/01/2025-30/06/2025	01/01/2025-30/06/2025
	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025		
STATEMENT OF CHANGES IN EQ UITY															
STATEMENT OF CHANGES IN EQ UITY															
Equity at beginning of period (before adjustments)	19,039,702	17,886,763	145,735,802	8,970,000	8,970,000	693,952	737,022	111,609,315	94,148,189	977,500	977,500	4,445,333	2,990,000	145,735,802	125,709,474
Equity at beginning of period (after adjustments)	19,039,702	17,886,763	145,735,802	8,970,000	8,970,000	693,952	737,022	111,609,315	94,148,189	977,500	977,500	4,445,333	2,990,000	145,735,802	125,709,474
CHANGES IN EQ UITY															
COMPREHENSIVE INCOME															
Net Profit / (Loss) for the period			11,315,722					11,315,722	8,220,939					11,315,722	8,220,939
Other comprehensive income			1,871,252			1,871,252	1,480,569							1,871,252	1,480,569
Total comprehensive income			13,186,974			1,871,252	1,480,569	11,315,722	8,220,939					13,186,974	9,701,508
Dividends			8,207,550					8,207,550	8,207,550					8,207,550	8,207,550
Increase (decrease) through other changes, equity			517,374			517,374	466,000							517,374	466,000
Total increase (decrease) in equity			5,496,798			2,388,626	1,946,569	3,108,172	13,389					5,496,798	1,959,958
Equity at end of period	19,039,702	17,886,763	151,232,600	8,970,000	8,970,000	3,082,578	2,683,591	114,717,487	94,161,578	977,500	977,500	4,445,333	2,990,000	151,232,600	127,669,432

Statement of changes in equity	General	General	Total equity attributable to	Issued capital	Issued capital	Other reserves	Other reserves	Retained earnings	Retained earnings	Share premium	Share premium	Statutory	Statutory	Actuals/Omani Rial/Unaudited	
	reserve	reserve	owners of parent					(accumulated Losses)	(accumulated Losses)			reserve	reserve	Consolidated	Standalone
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	01/01/2024-30/06/2024	01/01/2024-30/06/2024
	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024		
STATEMENT OF CHANGES IN EQ UITY															
STATEMENT OF CHANGES IN EQ UITY															
Equity at beginning of period (before adjustments)	17,427,334	16,274,395	131,071,839	8,970,000	8,970,000	1,027,675	1,334,299	98,223,997	87,261,377	977,500	977,500	4,445,333	2,990,000	131,071,839	117,807,571
Equity at beginning of period (after adjustments)	17,427,334	16,274,395	131,071,839	8,970,000	8,970,000	1,027,675	1,334,299	98,223,997	87,261,377	977,500	977,500	4,445,333	2,990,000	131,071,839	117,807,571
CHANGES IN EQ UITY															
COMPREHENSIVE INCOME															
Net Profit / (Loss) for the period			11,053,895					11,053,895	7,626,802					11,053,895	7,626,802
Other comprehensive income			(1,053,979)			(1,053,979)	(1,108,780)							(1,053,979)	(1,108,780)
Total comprehensive income			9,999,916			(1,053,979)	(1,108,780)	11,053,895	7,626,802					9,999,916	6,518,022
Dividends			7,624,500					7,624,500	7,624,500					7,624,500	7,624,500
Increase (decrease) through other changes, equity			501,374			501,374	450,000							501,374	450,000
Total increase (decrease) in equity			2,876,790			(552,605)	(658,780)	3,429,395	2,302					2,876,790	(656,478)
Equity at end of period	17,427,334	16,274,395	133,948,629	8,970,000	8,970,000	475,070	675,519	101,653,392	87,263,679	977,500	977,500	4,445,333	2,990,000	133,948,629	117,151,093