

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	01/01/2025-30/09/2025	01/01/2025-30/09/2025
	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025		
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			17,552,966					17,552,966	12,540,596					17,552,966	12,540,596
Other comprehensive income			2,089,043			2,089,043	1,719,060							2,089,043	1,719,060
Total comprehensive income			19,642,009			2,089,043	1,719,060	17,552,966	12,540,596					19,642,009	14,259,656
Dividends			8,207,550					8,207,550	8,207,550					8,207,550	8,207,550
Increase (decrease) through other changes, equity			809,061			809,061	732,000							809,061	732,000
Total increase (decrease) in equity			12,243,520			2,898,104	2,451,060	9,345,416	4,333,046					12,243,520	6,784,106
Equity at end of period	19,039,702	17,886,763	157,979,322	8,970,000	8,970,000	3,592,056	3,188,082	120,954,731	98,481,235	977,500	977,500	4,445,333	2,990,000	157,979,322	132,493,580

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	01/01/2024-30/09/2024	01/01/2024-30/09/2024
	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024		
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			17,424,978					17,424,978	12,297,351					17,424,978	12,297,351
Other comprehensive income			756,953			756,953	556,529							756,953	556,529
Total comprehensive income			18,181,931			756,953	556,529	17,424,978	12,297,351					18,181,931	12,853,880
Dividends			7,624,500					7,624,500	7,624,500					7,624,500	7,624,500
Increase (decrease) through other changes, equity			766,374			766,374	675,000							766,374	675,000
Total increase (decrease) in equity			11,323,805			1,523,327	1,231,529	9,800,478	4,672,851					11,323,805	5,904,380
Equity at end of period	17,427,334	16,274,395	142,395,644	8,970,000	8,970,000	2,551,002	2,565,828	108,024,475	91,934,228	977,500	977,500	4,445,333	2,990,000	142,395,644	123,711,951