

Statement of changes in equity	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Other reserves	Other reserves	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Share premium	Share premium	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026
STATEMENT OF CHANGES IN EQ UITY															
STATEMENT OF CHANGES IN EQ UITY															
Equity at beginning of period (before adjustments)	20,746,741	19,593,802	165,428,183	8,970,000	8,970,000	4,326,622	3,707,240	125,961,987	101,303,991	977,500	977,500	4,445,333	2,990,000	165,428,183	137,542,533
Equity at beginning of period (after adjustments)	20,746,741	19,593,802	165,428,183	8,970,000	8,970,000	4,326,622	3,707,240	125,961,987	101,303,991	977,500	977,500	4,445,333	2,990,000	165,428,183	137,542,533
CHANGES IN EQ UITY															
COMPREHENSIVE INCOME															
Net Profit / (Loss) for the period			5,573,341					5,573,341	4,144,413					5,573,341	4,144,413
Other comprehensive income			(2,199,843)			(2,199,843)	(1,837,107)							(2,199,843)	(1,837,107)
Total comprehensive income			3,373,498			(2,199,843)	(1,837,107)	5,573,341	4,144,413					3,373,498	2,307,306
Dividends			8,566,350					8,566,350	8,566,350					8,566,350	8,566,350
Increase (decrease) through other changes, equity			277,500			277,500	205,500							277,500	205,500
Total increase (decrease) in equity			(4,915,352)			(1,922,343)	(1,631,607)	(2,993,009)	(4,421,937)					(4,915,352)	(6,053,544)
Equity at end of period	20,746,741	19,593,802	160,512,831	8,970,000	8,970,000	2,404,279	2,075,633	122,968,978	96,882,054	977,500	977,500	4,445,333	2,990,000	160,512,831	131,488,989

Statement of changes in equity	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Other reserves	Other reserves	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Share premium	Share premium	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	01/01/2025-31/03/2025	01/01/2025-31/03/2025
	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025
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			5,559,020					5,559,020	3,930,762					5,559,020	3,930,762
Other comprehensive income			1,669,075			1,669,075	1,656,324							1,669,075	1,656,324
Total comprehensive income			7,228,095			1,669,075	1,656,324	5,559,020	3,930,762					7,228,095	5,587,086
Dividends			8,207,550					8,207,550	8,207,550					8,207,550	8,207,550
Increase (decrease) through other changes, equity			272,000			272,000	200,000							272,000	200,000
Total increase (decrease) in equity			(707,455)			1,941,075	1,856,324	(2,648,530)	(4,276,788)					(707,455)	(2,420,464)
Equity at end of period	19,039,702	17,886,763	145,028,347	8,970,000	8,970,000	2,635,027	2,593,346	108,960,785	89,871,401	977,500	977,500	4,445,333	2,990,000	145,028,347	123,289,010