

	Actuals/Omani Rial/Unaudited				
	Issued capital	Other reserves	Retained earnings (accumulated Losses)	Statutory reserve	Standalone
Statement of changes in equity	Standalone	Standalone	Standalone	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	
STATEMENT OF CHANGES IN EQUITY					
STATEMENT OF CHANGES IN EQUITY					
Equity at beginning of period (before adjustments)	3,300,000	114,323	2,115,424	1,000,000	6,529,747
Adjustments for restatements				100,000	100,000
Equity at beginning of period (after adjustments)	3,300,000	114,323	2,115,424	1,100,000	6,629,747
CHANGES IN EQUITY					
COMPREHENSIVE INCOME					
Net Profit / (Loss) for the period			409,172		409,172
Total comprehensive income			409,172		409,172
Transfer to voluntary reserves		40,917	(40,917)		0
Dividends			660,000		660,000
Total increase (decrease) in equity		40,917	(291,745)		(250,828)
Equity at end of period	3,300,000	155,240	1,823,679	1,100,000	6,378,919

	Actuals/Omani Rial/Unaudited				
	Issued capital	Other reserves	Retained earnings (accumulated Losses)	Statutory reserve	Standalone
Statement of changes in equity	Standalone	Standalone	Standalone	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	
STATEMENT OF CHANGES IN EQUITY					
STATEMENT OF CHANGES IN EQUITY					
Equity at beginning of period (before adjustments)	3,000,000	114,148	1,813,849	1,000,000	5,927,997
Equity at beginning of period (after adjustments)	3,000,000	114,148	1,813,849	1,000,000	5,927,997
CHANGES IN EQUITY					
COMPREHENSIVE INCOME					
Net Profit / (Loss) for the period			633,227		633,227
Total comprehensive income			633,227		633,227
Transfer to voluntary reserves		56,987	(63,322)	6,335	0
Dividends			600,000		600,000
Increase (decrease) through other changes, equity	300,000				300,000
Total increase (decrease) in equity	300,000	56,987	(30,095)	6,335	333,227
Equity at end of period	3,300,000	171,135	1,783,754	1,006,335	6,261,224