

Statement of changes in equity	Issued capital	Other reserves	Retained earnings (accumulated Losses)	Actuals/Omani Rial/Unaudited	
	Standalone	Standalone	Standalone	Statutory reserve	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
STATEMENT OF CHANGES IN EQ UITY					
STATEMENT OF CHANGES IN EQ UITY					
Equity at beginning of period (before adjustments)	3,300,000	114,323	2,115,424	1,100,000	6,629,747
Equity at beginning of period (after adjustments)	3,300,000	114,323	2,115,424	1,100,000	6,629,747
CHANGES IN EQ UITY					
COMPREHENSIVE INCOME					
Net Profit / (Loss) for the period			417,124		417,124
Total comprehensive income			417,124		417,124
Transfer to voluntary reserves		41,711	(41,711)		0
Dividends			660,000		660,000
Total increase (decrease) in equity		41,711	(284,587)		(242,876)
Equity at end of period	3,300,000	156,034	1,830,837	1,100,000	6,386,871

Statement of changes in equity	Issued capital	Other reserves	Retained earnings (accumulated Losses)	Actuals/Omani Rial/Unaudited	
	Standalone	Standalone	Standalone	Statutory reserve	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
STATEMENT OF CHANGES IN EQ UITY					
STATEMENT OF CHANGES IN EQ UITY					
Equity at beginning of period (before adjustments)	3,000,000	114,148	1,813,851	1,000,000	5,927,999
Equity at beginning of period (after adjustments)	3,000,000	114,148	1,813,851	1,000,000	5,927,999
CHANGES IN EQ UITY					
COMPREHENSIVE INCOME					
Net Profit / (Loss) for the period			904,123		904,123
Total comprehensive income			904,123		904,123
Transfer to voluntary reserves		18,864	(18,864)		0
Transfer to reserve			(71,548)	71,548	0
Dividends			600,000		600,000
Increase (decrease) through other changes, equity	300,000				300,000
Total increase (decrease) in equity	300,000	18,864	213,711	71,548	604,123
Equity at end of period	3,300,000	133,012	2,027,562	1,071,548	6,532,122