

Statement of changes in equity	Issued capital	Other equity interest	Other reserves	Retained earnings (accumulated Losses)	Actuals/Omani Rial/Unaudited Standalone
	Standalone	Standalone	Standalone	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	
STATEMENT OF CHANGES IN EQ UITY					
STATEMENT OF CHANGES IN EQ UITY					
Equity at beginning of period (before adjustments)	3,300,000	1,100,000	166,540	1,925,377	6,491,917
Equity at beginning of period (after adjustments)	3,300,000	1,100,000	166,540	1,925,377	6,491,917
CHANGES IN EQ UITY					
COMPREHENSIVE INCOME					
Net Profit / (Loss) for the period				227,484	227,484
Total comprehensive income				227,484	227,484
Transfer to reserve			22,748	(22,748)	0
Dividends	(330,000)			660,000	330,000
Total increase (decrease) in equity	330,000		22,748	(455,264)	(102,516)
Equity at end of period	3,630,000	1,100,000	189,288	1,470,113	6,389,401

Statement of changes in equity	Issued capital	Other equity interest	Other reserves	Retained earnings (accumulated Losses)	Actuals/Omani Rial/Unaudited Standalone
	Standalone	Standalone	Standalone	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	
STATEMENT OF CHANGES IN EQ UITY					
STATEMENT OF CHANGES IN EQ UITY					
Equity at beginning of period (before adjustments)	3,300,000	1,100,000	114,323	2,115,424	6,629,747
Equity at beginning of period (after adjustments)	3,300,000	1,100,000	114,323	2,115,424	6,629,747
CHANGES IN EQ UITY					
COMPREHENSIVE INCOME					
Net Profit / (Loss) for the period				259,065	259,065
Total comprehensive income				259,065	259,065
Transfer to reserve			25,906	(25,906)	0
Dividends				660,000	660,000
Total increase (decrease) in equity			25,906	(426,841)	(400,935)
Equity at end of period	3,300,000	1,100,000	140,229	1,688,583	6,228,812