

	Actuals/Omani Rial/Unaudited												
	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Non-controlling interests	Reserve of cash flow hedges	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Consolidated	Standalone
Statement of changes in equity	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Consolidated	Standalone	Consolidated	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	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	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025		
STATEMENT OF CHANGES IN EQ UITY													
STATEMENT OF CHANGES IN EQ UITY													
Equity at beginning of period (before adjustments)	1,000,000	1,000,000	24,683,405	7,150,884	7,150,884	7,335,353		13,495,846	18,762,595	3,036,675	2,848,394	32,018,758	29,761,873
Equity at beginning of period (after adjustments)	1,000,000	1,000,000	24,683,405	7,150,884	7,150,884	7,335,353		13,495,846	18,762,595	3,036,675	2,848,394	32,018,758	29,761,873
CHANGES IN EQ UITY													
COMPREHENSIVE INCOME													
Net Profit / (Loss) for the period			799,012			334,000		799,012	405,201			1,133,012	405,201
Other comprehensive income												0	
Total comprehensive income			799,012			334,000		799,012	405,201			1,133,012	405,201
Dividends			1,251,405					1,251,405	1,251,405			1,251,405	1,251,405
Total increase (decrease) in equity			(452,393)			334,000		(452,393)	(846,204)			(118,393)	(846,204)
Equity at end of period	1,000,000	1,000,000	24,231,012	7,150,884	7,150,884	7,669,353		13,043,453	17,916,391	3,036,675	2,848,394	31,900,365	28,915,669

	Actuals/Omani Rial/Unaudited												
	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Non-controlling interests	Reserve of cash flow hedges	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Consolidated	Standalone
Statement of changes in equity	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Consolidated	Standalone	Consolidated	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	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	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024		
STATEMENT OF CHANGES IN EQ UITY													
STATEMENT OF CHANGES IN EQ UITY													
Equity at beginning of period (before adjustments)	950,000	950,000	24,245,850	7,150,884	7,150,884	7,289,200	(193,160)	13,326,398	18,820,739	3,011,728	2,848,394	31,535,050	29,770,017
Equity at beginning of period (after adjustments)	950,000	950,000	24,245,850	7,150,884	7,150,884	7,289,200	(193,160)	13,326,398	18,820,739	3,011,728	2,848,394	31,535,050	29,770,017
CHANGES IN EQ UITY													
COMPREHENSIVE INCOME													
Net Profit / (Loss) for the period			725,428			(3,547)		725,428	706,622			721,881	706,622
Other comprehensive income			25,695			10,027	25,695					35,722	
Total comprehensive income			751,123			6,480	25,695	725,428	706,622			757,603	706,622
Dividends			1,430,177					1,430,177	1,430,177			1,430,177	1,430,177
Effects from additional shares in subsidiaries			144,802			(144,802)		144,802				0	
Total increase (decrease) in equity			(534,252)			(138,322)	25,695	(559,947)	(723,555)			(672,574)	(723,555)
Equity at end of period	950,000	950,000	23,711,598	7,150,884	7,150,884	7,150,878	(167,465)	12,766,451	18,097,184	3,011,728	2,848,394	30,862,476	29,046,462