

Statement of changes in equity	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	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	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	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	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025
	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			1,002,774			442,368		1,002,774	478,775			1,445,142	478,775
Other comprehensive income												0	
Total comprehensive income			1,002,774			442,368		1,002,774	478,775			1,445,142	478,775
Dividends			1,251,405					1,251,405	1,251,405			1,251,405	1,251,405
Increase (decrease) through other changes, equity						1						1	
Total increase (decrease) in equity			(248,631)			442,369		(248,631)	(772,630)			193,738	(772,630)
Equity at end of period	1,000,000	1,000,000	24,434,774	7,150,884	7,150,884	7,777,722		13,247,215	17,989,965	3,036,675	2,848,394	32,212,496	28,989,243

Statement of changes in equity	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	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	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	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	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024
	STATEMENT OF CHANGES IN EQ UITY												
Equity at beginning of period (before adjustments)	950,000	950,000	24,245,848	7,150,884	7,150,884	7,289,204	(193,161)	13,326,399	18,820,739	3,011,726	2,848,394	31,535,052	29,770,017
Equity at beginning of period (after adjustments)	950,000	950,000	24,245,848	7,150,884	7,150,884	7,289,204	(193,161)	13,326,399	18,820,739	3,011,726	2,848,394	31,535,052	29,770,017
CHANGES IN EQ UITY													
COMPREHENSIVE INCOME													
Net Profit / (Loss) for the period			1,141,715			6,894		1,141,715	1,103,286			1,148,609	1,103,286
Other comprehensive income			67,957			26,518	67,957					94,475	
Total comprehensive income			1,209,672			33,412	67,957	1,141,715	1,103,286			1,243,084	1,103,286
Dividends			1,430,177					1,430,177	1,430,177			1,430,177	1,430,177
Effects from additional shares in subsidiaries			144,803			(144,803)		144,803				0	
Total increase (decrease) in equity			(75,702)			(111,391)	67,957	(143,659)	(326,891)			(187,093)	(326,891)
Equity at end of period	950,000	950,000	24,170,146	7,150,884	7,150,884	7,177,813	(125,204)	13,182,740	18,493,848	3,011,726	2,848,394	31,347,959	29,443,126