

Statement of changes in equity	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Non-controlling interests	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	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	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	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)	1,050,000	1,050,000	24,585,529	7,150,884	7,150,884	7,789,811	13,268,428	18,044,978	3,116,217	2,848,394	32,375,340	29,094,256
Equity at beginning of period (after adjustments)	1,050,000	1,050,000	24,585,529	7,150,884	7,150,884	7,789,811	13,268,428	18,044,978	3,116,217	2,848,394	32,375,340	29,094,256
CHANGES IN EQ UITY												
COMPREHENSIVE INCOME												
Net Profit / (Loss) for the period			(101,300)			66,830	(101,300)	(198,035)			(34,470)	(198,035)
Total comprehensive income			(101,300)			66,830	(101,300)	(198,035)			(34,470)	(198,035)
Dividends			357,544			357,544	357,544	357,544			357,544	357,544
Total increase (decrease) in equity			(458,844)			66,830	(458,844)	(555,579)			(392,014)	(555,579)
Equity at end of period	1,050,000	1,050,000	24,126,685	7,150,884	7,150,884	7,856,641	12,809,584	17,489,399	3,116,217	2,848,394	31,983,326	28,538,677

Statement of changes in equity	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Non-controlling interests	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	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	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	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)	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			496,272			196,393	496,272	275,568			692,665	275,568
Total comprehensive income			496,272			196,393	496,272	275,568			692,665	275,568
Dividends			1,251,405			1,251,405	1,251,405	1,251,405			1,251,405	1,251,405
Total increase (decrease) in equity			(755,133)			196,393	(755,133)	(975,837)			(558,740)	(975,837)
Equity at end of period	1,000,000	1,000,000	23,928,272	7,150,884	7,150,884	7,531,746	12,740,713	17,786,758	3,036,675	2,848,394	31,460,018	28,786,036