

Statement of changes in equity	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/Reviewed	
	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	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
	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
STATEMENT OF CHANGES IN EQ UITY										
STATEMENT OF CHANGES IN EQ UITY										
Equity at beginning of period (before adjustments)	22,783,807	12,187,500	12,187,500	3,088,911	5,533,574	8,101,053	5,062,733	4,062,500	25,872,718	24,351,053
Equity at beginning of period (after adjustments)	22,783,807	12,187,500	12,187,500	3,088,911	5,533,574	8,101,053	5,062,733	4,062,500	25,872,718	24,351,053
CHANGES IN EQ UITY										
COMPREHENSIVE INCOME										
Profit (loss) for period	116,351			(131,991)	116,351	227,112			(15,640)	227,112
Total comprehensive income	116,351			(131,991)	116,351	227,112			(15,640)	227,112
Total increase (decrease) in equity	116,351			(131,991)	116,351	227,112			(15,640)	227,112
Equity at end of period	22,900,158	12,187,500	12,187,500	2,956,920	5,649,925	8,328,165	5,062,733	4,062,500	25,857,078	24,578,165

Statement of changes in equity	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/Reviewed	
	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
	01/01/2024-31/03/2024	01/01/2024-31/03/2024	01/01/2024-31/03/2024	01/01/2024-31/03/2024	01/01/2024-31/03/2024	01/01/2024-31/03/2024	01/01/2024-31/03/2024	01/01/2024-31/03/2024	01/01/2024-31/03/2024	01/01/2024-31/03/2024
	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
STATEMENT OF CHANGES IN EQ UITY										
STATEMENT OF CHANGES IN EQ UITY										
Equity at beginning of period (before adjustments)	22,420,722	12,187,500	12,187,500	3,380,490	5,170,489	7,400,041	5,062,733	4,062,500	25,801,212	23,650,041
Equity at beginning of period (after adjustments)	22,420,722	12,187,500	12,187,500	3,380,490	5,170,489	7,400,041	5,062,733	4,062,500	25,801,212	23,650,041
CHANGES IN EQ UITY										
COMPREHENSIVE INCOME										
Profit (loss) for period	905,202			64,092	905,202	925,797			969,294	925,797
Total comprehensive income	905,202			64,092	905,202	925,797			969,294	925,797
Transfer to reserve	0				(14,133)		14,133		0	
Total increase (decrease) in equity	905,202			64,092	891,069	925,797	14,133		969,294	925,797
Equity at end of period	23,325,924	12,187,500	12,187,500	3,444,582	6,061,558	8,325,838	5,076,866	4,062,500	26,770,506	24,575,838