

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	Standalone
	Consolidated	Consolidated	Standalone	Consolidated	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		
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	1,548,495			(456,222)	1,548,495	1,903,627			1,092,273	1,903,627
Total comprehensive income	1,548,495			(456,222)	1,548,495	1,903,627			1,092,273	1,903,627
Total increase (decrease) in equity	1,548,495			(456,222)	1,548,495	1,903,627			1,092,273	1,903,627
Equity at end of period	24,332,302	12,187,500	12,187,500	2,632,689	7,082,069	10,004,680	5,062,733	4,062,500	26,964,991	26,254,680

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	Standalone
	Consolidated	Consolidated	Standalone	Consolidated	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		
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	567,430			(28,565)	567,430	752,499			538,865	752,499
Total comprehensive income	567,430			(28,565)	567,430	752,499			538,865	752,499
Total increase (decrease) in equity	567,430			(28,565)	567,430	752,499			538,865	752,499
Equity at end of period	22,988,152	12,187,500	12,187,500	3,351,925	5,737,919	8,152,540	5,062,733	4,062,500	26,340,077	24,402,540