

Statement of changes in equity	Actuals/Omani Rial/Unaudited															
	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Non-controlling interests	Other reserves	Other reserves	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Consolidated	Standalone
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	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	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025		
STATEMENT OF CHANGES IN EQ UITY																
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Equity at beginning of period (before adjustments)	2,500,000	2,500,000	78,119,494	15,750,000	15,750,000	(1,723,391)	6,483	6,483	271,741	271,741	53,407,711	54,341,270	6,183,559	5,250,000	76,396,103	78,119,494
Equity at beginning of period (after adjustments)	2,500,000	2,500,000	78,119,494	15,750,000	15,750,000	(1,723,391)	6,483	6,483	271,741	271,741	53,407,711	54,341,270	6,183,559	5,250,000	76,396,103	78,119,494
CHANGES IN EQ UITY																
COMPREHENSIVE INCOME																
Net Profit / (Loss) for the period			4,831,763			(510,778)					4,831,763	4,831,763			4,320,985	4,831,763
Total comprehensive income			4,831,763			(510,778)					4,831,763	4,831,763			4,320,985	4,831,763
Issue of bonus shares			0	787,500	787,500						(787,500)	(787,500)			0	0
Dividends			3,937,500								3,937,500	3,937,500			3,937,500	3,937,500
Total increase (decrease) in equity			894,263	787,500	787,500	(510,778)					106,763	106,763			383,485	894,263
Equity at end of period	2,500,000	2,500,000	79,013,757	16,537,500	16,537,500	(2,234,169)	6,483	6,483	271,741	271,741	53,514,474	54,448,033	6,183,559	5,250,000	76,779,588	79,013,757

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	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	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	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)	2,500,000	2,500,000	72,176,211	15,750,000	15,750,000	(778,560)			149,655	149,655	47,559,890	48,526,556	6,216,666	5,250,000	71,397,651	72,176,211
Equity at beginning of period (after adjustments)	2,500,000	2,500,000	72,176,211	15,750,000	15,750,000	(778,560)			149,655	149,655	47,559,890	48,526,556	6,216,666	5,250,000	71,397,651	72,176,211
CHANGES IN EQ UITY																
COMPREHENSIVE INCOME																
Net Profit / (Loss) for the period			4,041,883			(510,406)					4,041,883	4,041,883			3,531,477	4,041,883
Total comprehensive income			4,041,883			(510,406)					4,041,883	4,041,883			3,531,477	4,041,883
Dividends			1,745,100								1,745,100	1,745,100			1,745,100	1,745,100
Total increase (decrease) in equity			2,296,783			(510,406)					2,296,783	2,296,783			1,786,377	2,296,783
Equity at end of period	2,500,000	2,500,000	74,472,994	15,750,000	15,750,000	(1,288,966)			149,655	149,655	49,856,673	50,823,339	6,216,666	5,250,000	73,184,028	74,472,994