Amounts/Omani Rial/Reviewed

Statement of changes in equity	General reserve	General reserve	Other reserves	Other reserves	Special reserve	Special reserve	Amount recognized in other comprehensive income and accumulated in equity relating to non-current assets or disposal group held for sale	Amount recognized in other comprehensive income and accumulated in equity relating to non-current assets or disposal group held for sale	Total equity attributable to owners of parent	Share Capital	Share Capital	Non-controlling interests	Other equity interest	Reserve of cash flow hedges	Reserve of cash flow hedges	Reserve of change in fair value of financial liability attributable to change in credit risk of liability	Reserve of change in fair value of financial liability attributable to change in credit risk of liability	Reserve of change in value of foreign currency basis spreads	Reserve of change in value of foreign currency basis spreads	Reserve of change in value of forward elements of forward contracts	Reserve of change in value of forward elements of forward contracts	Reserve of change in value of time value of options	Reserve of change in value of time value of options	Foreign currency translation reserve	Foreign currency translation reserve	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	Reserve of gains and losses on hedging instruments that hedge investments in equity instruments	Reserve of gains and losses on hedging instruments that hedge investments in equity instruments	Reserve of remeasurements of defined benefit plans	Reserve of remeasurements of defined benefit plans	Reserve of share based payments	Reserve of share based payments	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Revaluation reserve	Revaluation reserve	Share premium	Share premium	Statutory reserve	Statutory reserve	Treasury shares	Treasury shares	Consolidated	Standalone
	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	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	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	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	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 EQUITY																																														
STATEMENT OF CHANGES IN EQUITY																																														
Equity at beginning of period (before adjustments)	300,000	300,000	0	0	0	0			0	31,023,247	15,000,000	15,000,000	316,806		0			0		0		0		0				1,114,008		1,119,010			0		0		0	5,095,968	5,213,327	3,625,153	3,625,153	2,002,469	2,002,469	3,005,649	3,826,454	0	0	31,340,053	31,086,413
Equity at beginning of period (after adjustments)	**300,000**	**300,000**	**0**	**0**	**0**	**0**			**0**	**31,023,247**	**15,000,000**	**15,000,000**	**316,806**		**0**			**0**		**0**		**0**		**0**				**1,114,008**		**1,119,010**			**0**		**0**		**0**	**5,095,968**	**5,213,327**	**3,625,153**	**3,625,153**	**2,002,469**	**2,002,469**	**3,005,649**	**3,826,454**	**0**	**0**	**31,340,053**	**31,086,413**
CHANGES IN EQUITY																																														
COMPREHENSIVE INCOME																																														
Net Profit (Loss) for the Period										**2,061,408**			**51,849**																									**2,061,408**	**2,102,923**									**2,113,337**	**2,102,923**
Other comprehensive income										**90,470**			**10,351**															**90,470**		**80,119**																**100,821**	**80,119**
Total comprehensive income										**2,151,878**			**62,200**															**90,470**		**80,119**								**2,061,408**	**2,102,923**									**2,214,158**	**2,183,042**
Issue of bonus shares												0																																		0
Incremental depreciation										(3,566)																												(23,774)	(23,774)	20,208	20,208							(3,566)	(3,566)
Transfer to reserves										0																												(206,149)	(210,292)									0	0
Dividends										1,500,000																												1,500,000	1,500,000									1,500,000	1,500,000
Dividends to non-controlling interests													25,000																																	25,000	
Total increase (decrease) in equity										**653,524**		**0**	**37,200**															**90,470**		**80,119**								**379,313**	**416,405**	**(20,208)**	**(20,208)**			**206,149**	**210,292**			**653,714**	**686,600**
Equity at end of period	**300,000**	**300,000**	**0**	**0**	**0**	**0**			**0**	**32,676,771**	**15,000,000**	**15,000,000**	**354,006**		**0**			**0**		**0**		**0**		**0**				**1,204,478**		**1,199,129**			**0**		**0**		**0**	**5,475,281**	**5,629,732**	**3,604,945**	**3,604,945**	**2,002,469**	**2,002,469**	**3,091,798**	**4,036,746**	**0**	**0**	**32,053,777**	**31,773,013**

Amounts/Omani Rial/Reviewed

Statement of changes in equity	General reserve	General reserve	Other reserves	Other reserves	Special reserve	Special reserve	Amount recognized in other comprehensive income and accumulated in equity relating to non-current assets or disposal group held for sale	Amount recognized in other comprehensive income and accumulated in equity relating to non-current assets or disposal group held for sale	Total equity attributable to owners of parent	Share Capital	Share Capital	Non-controlling interests	Other equity interest	Reserve of cash flow hedges	Reserve of cash flow hedges	Reserve of change in fair value of financial liability attributable to change in credit risk of liability	Reserve of change in fair value of financial liability attributable to change in credit risk of liability	Reserve of change in value of foreign currency basis spreads	Reserve of change in value of foreign currency basis spreads	Reserve of change in value of forward elements of forward contracts	Reserve of change in value of forward elements of forward contracts	Reserve of change in value of time value of options	Reserve of change in value of time value of options	Foreign currency translation reserve	Foreign currency translation reserve	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	Reserve of gains and losses on hedging instruments that hedge investments in equity instruments	Reserve of gains and losses on hedging instruments that hedge investments in equity instruments	Reserve of remeasurements of defined benefit plans	Reserve of remeasurements of defined benefit plans	Reserve of share based payments	Reserve of share based payments	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Revaluation reserve	Revaluation reserve	Share premium	Share premium	Statutory reserve	Statutory reserve	Treasury shares	Treasury shares	Consolidated	Standalone
	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	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	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	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	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 EQUITY																																														
STATEMENT OF CHANGES IN EQUITY																																														
Equity at beginning of period (before adjustments)	300,000	300,000	0	0	0	0			0	30,234,728	15,000,000	15,000,000	280,920	0	0	0		0		0		0		0		0		1,442,736		1,411,863		0		0		0		4,211,848	4,160,991	3,652,097	3,652,097	2,002,469	2,002,469	3,605,578	3,546,383	0	0	30,515,646	30,103,803
Equity at beginning of period (after adjustments)	**300,000**	**300,000**	**0**	**0**	**0**	**0**			**0**	**30,234,728**	**15,000,000**	**15,000,000**	**280,920**	**0**	**0**	**0**		**0**		**0**		**0**		**0**		**0**		**1,442,736**		**1,411,863**		**0**		**0**		**0**		**4,211,848**	**4,160,991**	**3,652,097**	**3,652,097**	**2,002,469**	**2,002,469**	**3,605,578**	**3,546,383**	**0**	**0**	**30,515,646**	**30,103,803**
CHANGES IN EQUITY																																														
COMPREHENSIVE INCOME																																														
Net Profit (Loss) for the Period										**1,614,556**			**57,841**																									**1,614,556**	**1,723,787**									**1,672,397**	**1,723,787**
Other comprehensive income										**(238,499)**			**(2,144)**															**(238,499)**		**(236,136)**																**(240,643)**	**(236,136)**
Total comprehensive income										**1,376,057**			**55,677**															**(238,499)**		**(236,136)**								**1,614,556**	**1,723,787**	**0**	**0**							**1,431,754**	**1,487,651**
Issue of bonus shares										0		0																										0										0
Incremental depreciation										(3,566)																												(23,774)	(23,774)	20,208	20,208							(3,566)	(3,566)
Transfer to reserves										0																												(161,456)	(172,379)									0	0
Dividends										1,500,000																												1,500,000	1,500,000									1,500,000	1,500,000
Total increase (decrease) in equity										**(126,577)**		**0**	**55,677**															**(238,499)**		**(236,136)**								**(23,152)**	**70,182**	**(20,208)**	**(20,208)**			**161,456**	**172,379**			**(44,700)**	**(4,985)**
Equity at end of period	**300,000**	**300,000**	**0**	**0**	**0**	**0**			**0**	**30,111,551**	**15,000,000**	**15,000,000**	**336,597**	**0**	**0**	**0**		**0**		**0**		**0**		**0**		**0**		**1,204,237**		**1,205,727**		**0**		**0**		**0**		**4,188,722**	**4,230,173**	**3,631,889**	**3,631,889**	**2,002,469**	**2,002,469**	**3,767,034**	**3,718,762**	**0**	**0**	**30,470,948**	**30,094,820**