

Statement of changes in equity	Total equity attributable to owners of parent	Share Capital	Share Capital	Foreign currency translation reserve	Foreign currency translation reserve	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Consolidated	Standalone	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
STATEMENT OF CHANGES IN EQ UITY											
STATEMENT OF CHANGES IN EQ UITY											
Equity at beginning of period (before adjustments)	86,237,113	6,450,000	6,450,000	(164,113)	(164,113)	77,801,226	77,801,226	2,150,000	2,150,000	86,237,113	86,237,113
Equity at beginning of period (after adjustments)	86,237,113	6,450,000	6,450,000	(164,113)	(164,113)	77,801,226	77,801,226	2,150,000	2,150,000	86,237,113	86,237,113
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Net Profit / (Loss) for the Period	3,350,512					3,350,512	3,350,512			3,350,512	3,350,512
Other comprehensive income	(338,368)			(338,368)	(338,368)					(338,368)	(338,368)
Total comprehensive income	3,012,144			(338,368)	(338,368)	3,350,512	3,350,512			3,012,144	3,012,144
Dividends	3,225,000					3,225,000	3,225,000			3,225,000	3,225,000
Total increase (decrease) in equity	(212,856)			(338,368)	(338,368)	125,512	125,512			(212,856)	(212,856)
Equity at end of period	86,024,257	6,450,000	6,450,000	(502,481)	(502,481)	77,926,738	77,926,738	2,150,000	2,150,000	86,024,257	86,024,257

Statement of changes in equity	Total equity attributable to owners of parent	Share Capital	Share Capital	Foreign currency translation reserve	Foreign currency translation reserve	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	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
STATEMENT OF CHANGES IN EQ UITY											
STATEMENT OF CHANGES IN EQ UITY											
Equity at beginning of period (before adjustments)	83,047,150	6,450,000	6,450,000	(349,520)	0	74,796,670	74,796,670	2,150,000	2,150,000	83,047,150	83,396,670
Equity at beginning of period (after adjustments)	83,047,150	6,450,000	6,450,000	(349,520)	0	74,796,670	74,796,670	2,150,000	2,150,000	83,047,150	83,396,670
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Net Profit / (Loss) for the Period	1,749,587					1,749,587	1,749,587			1,749,587	1,749,587
Other comprehensive income	(224,645)			(224,645)						(224,645)	
Total comprehensive income	1,524,942			(224,645)		1,749,587	1,749,587			1,524,942	1,749,587
Dividends	2,064,000					2,064,000	2,064,000			2,064,000	2,064,000
Total increase (decrease) in equity	(539,058)			(224,645)		(314,413)	(314,413)			(539,058)	(314,413)
Equity at end of period	82,508,092	6,450,000	6,450,000	(574,165)	0	74,482,257	74,482,257	2,150,000	2,150,000	82,508,092	83,082,257