

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	01/01/2025-30/09/2025	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 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	5,736,971					5,736,971	5,736,971			5,736,971	5,736,971
Other comprehensive income	(61,095)			(61,095)	(61,095)					(61,095)	(61,095)
Total comprehensive income	5,675,876			(61,095)	(61,095)	5,736,971	5,736,971			5,675,876	5,675,876
Dividends	3,225,000					3,225,000	3,225,000			3,225,000	3,225,000
Total increase (decrease) in equity	2,450,876			(61,095)	(61,095)	2,511,971	2,511,971			2,450,876	2,450,876
Equity at end of period	88,687,989	6,450,000	6,450,000	(225,208)	(225,208)	80,313,197	80,313,197	2,150,000	2,150,000	88,687,989	88,687,989

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	Consolidated	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		
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	4,000,356					4,000,356	4,000,356			4,000,356	4,000,356
Other comprehensive income	(313,451)			(313,451)						(313,451)	
Total comprehensive income	3,686,905			(313,451)		4,000,356	4,000,356			3,686,905	4,000,356
Dividends	2,064,000					2,064,000	2,064,000			2,064,000	2,064,000
Total increase (decrease) in equity	1,622,905			(313,451)		1,936,356	1,936,356			1,622,905	1,936,356
Equity at end of period	84,670,055	6,450,000	6,450,000	(662,971)	0	76,733,026	76,733,026	2,150,000	2,150,000	84,670,055	85,333,026