

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	01/01/2026-31/03/2026	01/01/2026-31/03/2026
	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026		
STATEMENT OF CHANGES IN EQ UITY											
STATEMENT OF CHANGES IN EQ UITY											
Equity at beginning of period (before adjustments)	90,497,534	6,450,000	6,450,000	(192,187)	(192,187)	82,089,721	82,089,721	2,150,000	2,150,000	90,497,534	90,497,534
Equity at beginning of period (after adjustments)	90,497,534	6,450,000	6,450,000	(192,187)	(192,187)	82,089,721	82,089,721	2,150,000	2,150,000	90,497,534	90,497,534
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Net Profit / (Loss) for the Period	2,940,421					2,940,421	2,940,421			2,940,421	2,940,421
Other comprehensive income	0					0				0	0
Total comprehensive income	2,940,421					2,940,421	2,940,421			2,940,421	2,940,421
Dividends	3,870,000					3,870,000	3,870,000			3,870,000	3,870,000
Total increase (decrease) in equity	(929,579)					(929,579)	(929,579)			(929,579)	(929,579)
Equity at end of period	89,567,955	6,450,000	6,450,000	(192,187)	(192,187)	81,160,142	81,160,142	2,150,000	2,150,000	89,567,955	89,567,955

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	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	01/01/2025-31/03/2025	01/01/2025-31/03/2025
	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025		
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	898,913					898,913	898,913			898,913	898,913
Other comprehensive income	(363,771)			(363,771)	(363,771)					(363,771)	(363,771)
Total comprehensive income	535,142			(363,771)	(363,771)	898,913	898,913			535,142	535,142
Dividends	3,225,000					3,225,000	3,225,000			3,225,000	3,225,000
Total increase (decrease) in equity	(2,689,858)			(363,771)	(363,771)	(2,326,087)	(2,326,087)			(2,689,858)	(2,689,858)
Equity at end of period	83,547,255	6,450,000	6,450,000	(527,884)	(527,884)	75,475,139	75,475,139	2,150,000	2,150,000	83,547,255	83,547,255