

	Actuals/Omani Rial/Unaudited				
	Issued capital	Retained earnings (accumulated Losses)	Share premium	Statutory reserve	Standalone
Statement of changes in equity	Standalone	Standalone	Standalone	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	
STATEMENT OF CHANGES IN EQ UITY					
STATEMENT OF CHANGES IN EQ UITY					
Equity at beginning of period (before adjustments)	3,243,586	3,296,014	10,518	1,081,195	7,631,313
Equity at beginning of period (after adjustments)	3,243,586	3,296,014	10,518	1,081,195	7,631,313
CHANGES IN EQ UITY					
COMPREHENSIVE INCOME					
Net Profit / (Loss) for the period		146,929			146,929
Total comprehensive income		146,929			146,929
Dividends		324,359			324,359
Total increase (decrease) in equity		(177,430)			(177,430)
Equity at end of period	3,243,586	3,118,584	10,518	1,081,195	7,453,883

	Actuals/Omani Rial/Unaudited				
	Issued capital	Retained earnings (accumulated Losses)	Share premium	Statutory reserve	Standalone
Statement of changes in equity	Standalone	Standalone	Standalone	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	
STATEMENT OF CHANGES IN EQ UITY					
STATEMENT OF CHANGES IN EQ UITY					
Equity at beginning of period (before adjustments)	3,243,586	3,381,405	10,518	1,081,195	7,716,704
Equity at beginning of period (after adjustments)	3,243,586	3,381,405	10,518	1,081,195	7,716,704
CHANGES IN EQ UITY					
COMPREHENSIVE INCOME					
Net Profit / (Loss) for the period		73,100			73,100
Total comprehensive income		73,100			73,100
Dividends		324,359			324,359
Total increase (decrease) in equity		(251,259)			(251,259)
Equity at end of period	3,243,586	3,130,146	10,518	1,081,195	7,465,445