

Statement of changes in equity	Total equity attributable to owners of parent	Issued capital	Issued capital	Other reserves	Other reserves	Reserve of cash flow hedges	Reserve of cash flow hedges	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	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	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)	327,585,374	138,379,634	138,379,634	(61,128,676)	(61,128,676)			233,847,722	168,025,481	16,486,694	16,320,028	327,585,374	261,596,467
Equity at beginning of period (after adjustments)	327,585,374	138,379,634	138,379,634	(61,128,676)	(61,128,676)			233,847,722	168,025,481	16,486,694	16,320,028	327,585,374	261,596,467
CHANGES IN EQ UITY													
COMPREHENSIVE INCOME													
Net Profit / (Loss) for the period	23,318,183							23,318,183	23,723,463			23,318,183	23,723,463
Total comprehensive income	23,318,183							23,318,183	23,723,463			23,318,183	23,723,463
Transfer to reserve	0							(2,372,263)	(2,372,263)	2,372,263	2,372,263	0	0
Dividends	32,693,195							32,693,195	32,693,195			32,693,195	32,693,195
Increase (decrease) through other changes, equity	0			61,128,676	61,128,676			(61,128,676)	(61,128,676)			0	0
Total increase (decrease) in equity	(9,375,012)			61,128,676	61,128,676			(72,875,951)	(72,470,671)	2,372,263	2,372,263	(9,375,012)	(8,969,732)
Equity at end of period	318,210,362	138,379,634	138,379,634	0	0			160,971,771	95,554,810	18,858,957	18,692,291	318,210,362	252,626,735

Statement of changes in equity	Total equity attributable to owners of parent	Issued capital	Issued capital	Other reserves	Other reserves	Reserve of cash flow hedges	Reserve of cash flow hedges	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	01/01/2024-30/06/2024	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	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)	252,942,013	38,510,000	38,510,000	250,000		17,567,549	8,272,099	183,694,464	138,900,926	12,920,000	12,836,667	252,942,013	198,519,692
Equity at beginning of period (after adjustments)	252,942,013	38,510,000	38,510,000	250,000		17,567,549	8,272,099	183,694,464	138,900,926	12,920,000	12,836,667	252,942,013	198,519,692
CHANGES IN EQ UITY													
COMPREHENSIVE INCOME													
Net Profit / (Loss) for the period	4,109,972							4,109,972	12,975,517			4,109,972	12,975,517
Other comprehensive income	(3,197,184)					(3,167,665)	(1,588,631)	(29,519)	(28,593)			(3,197,184)	(1,617,224)
Total comprehensive income	912,788					(3,167,665)	(1,588,631)	4,080,453	12,946,924			912,788	11,358,293
Increase (decrease) through other changes, equity	17,651,860			250,000				17,401,860				17,651,860	
Total increase (decrease) in equity	18,564,648			250,000		(3,167,665)	(1,588,631)	21,482,313	12,946,924			18,564,648	11,358,293
Equity at end of period	271,506,661	38,510,000	38,510,000	500,000		14,399,884	6,683,468	205,176,777	151,847,850	12,920,000	12,836,667	271,506,661	209,877,985