

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
	01/01/2025-30/09/2025	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	01/01/2025-30/09/2025	01/01/2025-30/09/2025
	STATEMENT OF CHANGES IN EQ UITY												
Equity at beginning of period (before adjustments)	327,585,374	138,379,634	138,379,634	0	(61,128,676)			172,719,046	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	0	(61,128,676)			172,719,046	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	32,336,639							32,336,639	31,245,476			32,336,639	31,245,476
Other comprehensive income	(42,731)							(42,731)	(42,745)			(42,731)	(42,745)
Total comprehensive income	32,293,908							32,293,908	31,202,731			32,293,908	31,202,731
Transfer to reserve	0							(3,124,548)	(3,124,548)	3,124,548	3,124,548	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			0	61,128,676			0	(61,128,676)			0	0
Total increase (decrease) in equity	(399,287)			0	61,128,676			(3,523,835)	(65,743,688)	3,124,548	3,124,548	(399,287)	(1,490,464)
Equity at end of period	327,186,087	138,379,634	138,379,634	0	0			169,195,211	102,281,793	19,611,242	19,444,576	327,186,087	260,106,003

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	01/01/2024-30/09/2024	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	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												
Equity at beginning of period (before adjustments)	252,942,014	38,510,000	38,510,000	54,422,230		8,272,100	8,272,100	138,900,934	138,900,927	12,836,750	12,836,667	252,942,014	198,519,694
Equity at beginning of period (after adjustments)	252,942,014	38,510,000	38,510,000	54,422,230		8,272,100	8,272,100	138,900,934	138,900,927	12,836,750	12,836,667	252,942,014	198,519,694
CHANGES IN EQ UITY													
COMPREHENSIVE INCOME													
Net Profit / (Loss) for the period	13,804,995			(8,615,456)				22,420,451	21,396,009			13,804,995	21,396,009
Other comprehensive income	(8,508,972)			(1,579,958)		(6,900,421)	(4,082,940)	(28,593)	(28,593)			(8,508,972)	(4,111,533)
Total comprehensive income	5,296,023			(10,195,414)		(6,900,421)	(4,082,940)	22,391,858	21,367,416			5,296,023	17,284,476
Increase (decrease) through other changes, equity	17,401,860			9,685,442	61,628,676	7,716,418						17,401,860	61,628,676
Total increase (decrease) in equity	22,697,883			(509,972)	61,628,676	815,997	(4,082,940)	22,391,858	21,367,416			22,697,883	78,913,152
Equity at end of period	275,639,897	38,510,000	38,510,000	53,912,258	61,628,676	9,088,097	4,189,160	161,292,792	160,268,343	12,836,750	12,836,667	275,639,897	277,432,846