

Statement of changes in equity	Total equity attributable to owners of parent	Issued capital	Issued capital	Other reserves	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Consolidated	Standalone	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
STATEMENT OF CHANGES IN EQ UITY										
STATEMENT OF CHANGES IN EQ UITY										
Equity at beginning of period (before adjustments)	325,215,604	138,379,634	138,379,634		165,952,197	94,802,852	20,883,773	20,717,107	325,215,604	253,899,593
Equity at beginning of period (after adjustments)	325,215,604	138,379,634	138,379,634		165,952,197	94,802,852	20,883,773	20,717,107	325,215,604	253,899,593
CHANGES IN EQ UITY										
COMPREHENSIVE INCOME										
Net Profit / (Loss) for the period	16,867,302				16,867,302	15,454,329			16,867,302	15,454,329
Total comprehensive income	16,867,302				16,867,302	15,454,329			16,867,302	15,454,329
Transfer to reserve	0				(1,545,433)	(1,545,433)	1,545,433	1,545,433	0	0
Dividends	17,055,290				17,055,290	17,055,290			17,055,290	17,055,290
Total increase (decrease) in equity	(187,988)				(1,733,421)	(3,146,394)	1,545,433	1,545,433	(187,988)	(1,600,961)
Equity at end of period	325,027,616	138,379,634	138,379,634		164,218,776	91,656,458	22,429,206	22,262,540	325,027,616	252,298,632

Statement of changes in equity	Total equity attributable to owners of parent	Issued capital	Issued capital	Other reserves	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Consolidated	Standalone	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
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)	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	(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	12,795,313				12,795,313	10,443,639			12,795,313	10,443,639
Total comprehensive income	12,795,313				12,795,313	10,443,639			12,795,313	10,443,639
Transfer to reserve	0				(1,044,364)	(1,044,364)	1,044,364	1,044,364	0	0
Dividends	32,693,195				32,693,195	32,693,195			32,693,195	32,693,195
Increase (decrease) through other changes, equity				61,128,676		(61,128,676)				0
Total increase (decrease) in equity	(19,897,882)			61,128,676	(20,942,246)	(84,422,596)	1,044,364	1,044,364	(19,897,882)	(22,249,556)
Equity at end of period	307,687,492	138,379,634	138,379,634	0	151,776,800	83,602,885	17,531,058	17,364,392	307,687,492	239,346,911