

Statement of changes in equity	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Foreign currency translation reserve	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	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
	STATEMENT OF CHANGES IN EQ UITY											
Equity at beginning of period (before adjustments)	2,500,000	2,500,000	77,613,762	5,000,000	5,000,000	664,081	67,753,514	67,451,442	1,696,167	1,666,667	77,613,762	76,618,109
Equity at beginning of period (after adjustments)	2,500,000	2,500,000	77,613,762	5,000,000	5,000,000	664,081	67,753,514	67,451,442	1,696,167	1,666,667	77,613,762	76,618,109
CHANGES IN EQ UITY												
COMPREHENSIVE INCOME												
Net Profit / (Loss) for the period			1,102,382				1,102,382	551,978			1,102,382	551,978
Other comprehensive income			577,213			577,213					577,213	
Total comprehensive income			1,679,595			577,213	1,102,382	551,978			1,679,595	551,978
Total increase (decrease) in equity			1,679,595			577,213	1,102,382	551,978			1,679,595	551,978
Equity at end of period	2,500,000	2,500,000	79,293,357	5,000,000	5,000,000	1,241,294	68,855,896	68,003,420	1,696,167	1,666,667	79,293,357	77,170,087

Statement of changes in equity	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Foreign currency translation reserve	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	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
	STATEMENT OF CHANGES IN EQ UITY											
Equity at beginning of period (before adjustments)	2,500,000	2,500,000	82,411,661	5,000,000	5,000,000	687,101	72,528,393	73,437,802	1,696,167	1,666,667	82,411,661	82,604,469
Equity at beginning of period (after adjustments)	2,500,000	2,500,000	82,411,661	5,000,000	5,000,000	687,101	72,528,393	73,437,802	1,696,167	1,666,667	82,411,661	82,604,469
CHANGES IN EQ UITY												
COMPREHENSIVE INCOME												
Net Profit / (Loss) for the period			(1,460,410)				(1,460,410)	(2,326,864)			(1,460,410)	(2,326,864)
Other comprehensive income			(81,679)			(81,679)					(81,679)	
Total comprehensive income			(1,542,089)			(81,679)	(1,460,410)	(2,326,864)			(1,542,089)	(2,326,864)
Dividends			2,000,000				2,000,000	2,000,000			2,000,000	2,000,000
Total increase (decrease) in equity			(3,542,089)			(81,679)	(3,460,410)	(4,326,864)			(3,542,089)	(4,326,864)
Equity at end of period	2,500,000	2,500,000	78,869,572	5,000,000	5,000,000	605,422	69,067,983	69,110,938	1,696,167	1,666,667	78,869,572	78,277,605