

Statement of changes in equity	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Other equity interest	Foreign currency translation reserve	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Standalone	Consolidated	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	01/01/2025-30/09/2025	01/01/2025-30/09/2025
STATEMENT OF CHANGES IN EQ UITY															
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			2,785,884							2,785,884	1,438,142			2,785,884	1,438,142
Other comprehensive income			559,942				574,408	(14,466)	(14,466)					559,942	(14,466)
Total comprehensive income			3,345,826				574,408	(14,466)	(14,466)	2,785,884	1,438,142			3,345,826	1,423,676
Total increase (decrease) in equity			3,345,826				574,408	(14,466)	(14,466)	2,785,884	1,438,142			3,345,826	1,423,676
Equity at end of period	2,500,000	2,500,000	80,959,588	5,000,000	5,000,000		1,238,489	(14,466)	(14,466)	70,539,398	68,889,584	1,696,167	1,666,667	80,959,588	78,041,785

Statement of changes in equity	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Other equity interest	Foreign currency translation reserve	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Standalone	Consolidated	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															
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	0	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	0	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			(1,893,553)							(1,893,553)	(3,339,607)			(1,893,553)	(3,339,607)
Other comprehensive income			280,879				280,879							280,879	
Total comprehensive income			(1,612,674)				280,879			(1,893,553)	(3,339,607)			(1,612,674)	(3,339,607)
Dividends			2,000,000							2,000,000	2,000,000			2,000,000	2,000,000
Total increase (decrease) in equity			(3,612,674)				280,879			(3,893,553)	(5,339,607)			(3,612,674)	(5,339,607)
Equity at end of period	2,500,000	2,500,000	78,798,987	5,000,000	5,000,000	0	967,980			68,634,840	68,098,195	1,696,167	1,666,667	78,798,987	77,264,862