

Statement of changes in equity	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	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	Consolidated	Consolidated	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	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)	2,500,000	2,500,000	81,519,499	5,000,000	5,000,000	723,553	(23,004)	(23,004)	71,622,783	69,723,267	1,696,167	1,666,667	81,519,499	78,866,930
Equity at beginning of period (after adjustments)	2,500,000	2,500,000	81,519,499	5,000,000	5,000,000	723,553	(23,004)	(23,004)	71,622,783	69,723,267	1,696,167	1,666,667	81,519,499	78,866,930
CHANGES IN EQ UITY														
COMPREHENSIVE INCOME														
Net Profit / (Loss) for the period			176,334						176,334	50,824			176,334	50,824
Other comprehensive income			(3,574)			(3,574)							(3,574)	
Total comprehensive income			172,760			(3,574)			176,334	50,824			172,760	50,824
Dividends			700,000						700,000	700,000			700,000	700,000
Total increase (decrease) in equity			(527,240)			(3,574)			(523,666)	(649,176)			(527,240)	(649,176)
Equity at end of period	2,500,000	2,500,000	80,992,259	5,000,000	5,000,000	719,979	(23,004)	(23,004)	71,099,117	69,074,091	1,696,167	1,666,667	80,992,259	78,217,754

Statement of changes in equity	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	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	Consolidated	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	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)	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			(124,771)						(124,771)	(170,056)			(124,771)	(170,056)
Other comprehensive income			176,414			176,414							176,414	
Total comprehensive income			51,643			176,414			(124,771)	(170,056)			51,643	(170,056)
Total increase (decrease) in equity			51,643			176,414			(124,771)	(170,056)			51,643	(170,056)
Equity at end of period	2,500,000	2,500,000	77,665,405	5,000,000	5,000,000	840,495			67,628,743	67,281,386	1,696,167	1,666,667	77,665,405	76,448,053