

Statement of changes in equity	General reserve	Other reserves	Total equity attributable to owners of parent	Share Capital	Non-controlling interests	Foreign currency translation reserve	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Statutory reserve	Treasury shares	Thousands/Omani Rial/Unaudited Consolidated
	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	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											
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Equity at beginning of period (before adjustments)	49,875	44,747	665,945	75,000	2,264,594	(119,797)	(4,911)	598,037	25,000	2,006	2,930,539
Equity at beginning of period (after adjustments)	49,875	44,747	665,945	75,000	2,264,594	(119,797)	(4,911)	598,037	25,000	2,006	2,930,539
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Net Profit / (Loss) for the Period			51,961		191,466			51,961			243,427
Other comprehensive income		(381)	(2,748)		(13,799)		(2,441)	74			(16,547)
Total comprehensive income		(381)	49,213		177,667		(2,441)	74		51,961	226,880
Purchase of treasury shares			(314)							314	(314)
Ownership changes in a subsidiary					331						331
Dividends			41,250		207,714			41,250			248,964
Non-controlling interest arising on acquisition of a subsidiary					3,345						3,345
Increase (decrease) through other changes, equity			454		1,620			454			2,074
Total increase (decrease) in equity		(381)	8,731		(24,751)		(2,441)	74		11,165	(16,020)
Equity at end of period	49,875	44,366	674,676	75,000	2,239,843	(122,238)	(4,837)	609,202	25,000	1,692	2,914,519

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	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	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											
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Equity at beginning of period (before adjustments)	49,875	45,003	646,303	75,000	2,260,845	(103,843)	(4,932)	560,200	25,000		2,907,148
Equity at beginning of period (after adjustments)	49,875	45,003	646,303	75,000	2,260,845	(103,843)	(4,932)	560,200	25,000		2,907,148
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Net Profit / (Loss) for the Period			44,675		142,877			44,675			187,552
Other comprehensive income		(144)	(14,498)		(45,701)		(14,108)	(246)			(60,199)
Total comprehensive income		(144)	30,177		97,176		(14,108)	(246)		44,675	127,353
Purchase of treasury shares			1,640							(1,640)	1,640
Ownership changes in a subsidiary					553						553
Dividends			41,205		178,048			41,205			219,253
Increase (decrease) through other changes, equity			990		3,535			990			4,525
Total increase (decrease) in equity		(144)	(11,678)		(76,784)		(14,108)	(246)		4,460	(88,462)
Equity at end of period	49,875	44,859	634,625	75,000	2,184,061	(117,951)	(5,178)	564,660	25,000	1,640	2,818,686