

Statement of changes in equity	General reserve	General reserve	Special reserve	Special reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Non-controlling interests	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Revaluation reserve	Revaluation reserve	Share premium	Share premium	Statutory reserve	Statutory reserve	Consolidated	Actuals/Omani Rial/Unaudited
	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Consolidated	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																		
STATEMENT OF CHANGES IN EQUITY																		
STATEMENT OF CHANGES IN EQUITY																		
Equity at beginning of period (before adjustments)					8,672,851	20,000,000	20,000,000	821,067	(50,437,695)	(51,816,286)	18,987,006	13,358,603	13,456,873	13,456,873	6,666,667	6,666,667	9,493,918	1,665,857
Equity at beginning of period (after adjustments)					8,672,851	20,000,000	20,000,000	821,067	(50,437,695)	(51,816,286)	18,987,006	13,358,603	13,456,873	13,456,873	6,666,667	6,666,667	9,493,918	1,665,857
CHANGES IN EQUITY																		
COMPREHENSIVE INCOME																		
Net Profit / (Loss) for the period					(3,982,353)			54,728	(3,982,353)	(4,219,320)							(3,927,625)	(4,219,320)
Total comprehensive income					(3,982,353)			54,728	(3,982,353)	(4,219,320)							(3,927,625)	(4,219,320)
Total increase (decrease) in equity					(3,982,353)			54,728	(3,982,353)	(4,219,320)							(3,927,625)	(4,219,320)
Equity at end of period					4,690,498	20,000,000	20,000,000	875,795	(54,420,048)	(56,035,606)	18,987,006	13,358,603	13,456,873	13,456,873	6,666,667	6,666,667	5,566,293	(2,553,463)

Statement of changes in equity	General reserve	General reserve	Special reserve	Special reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Non-controlling interests	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Revaluation reserve	Revaluation reserve	Share premium	Share premium	Statutory reserve	Statutory reserve	Consolidated	Actuals/Omani Rial/Unaudited
	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Consolidated	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																		
STATEMENT OF CHANGES IN EQUITY																		
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Equity at beginning of period (before adjustments)	0	0	10,000,000	10,000,000	11,099,365	20,000,000	20,000,000	439,961	(39,024,175)	(46,710,309)			13,456,873	13,456,873	6,666,667	6,666,667	11,539,326	3,413,231
Equity at beginning of period (after adjustments)	0	0	10,000,000	10,000,000	11,099,365	20,000,000	20,000,000	439,961	(39,024,175)	(46,710,309)			13,456,873	13,456,873	6,666,667	6,666,667	11,539,326	3,413,231
CHANGES IN EQUITY																		
COMPREHENSIVE INCOME																		
Net Profit / (Loss) for the period					(5,534,441)			(85,224)	(5,534,441)	(3,112,528)							(5,619,665)	(3,112,528)
Total comprehensive income					(5,534,441)			(85,224)	(5,534,441)	(3,112,528)							(5,619,665)	(3,112,528)
Total increase (decrease) in equity					(5,534,441)			(85,224)	(5,534,441)	(3,112,528)							(5,619,665)	(3,112,528)
Equity at end of period	0	0	10,000,000	10,000,000	5,564,924	20,000,000	20,000,000	354,737	(44,558,616)	(49,822,837)			13,456,873	13,456,873	6,666,667	6,666,667	5,919,661	300,703