

Statement of changes in equity	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	Actuals/Omani Rial/Unaudited	
	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	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)	(7,315,085)	20,000,000	20,000,000	911,454	(66,413,160)	(69,288,795)	18,974,535	13,358,603	13,456,873	13,456,873	6,666,667	6,666,667	(6,403,631)	(15,806,652)
Equity at beginning of period (after adjustments)	(7,315,085)	20,000,000	20,000,000	911,454	(66,413,160)	(69,288,795)	18,974,535	13,358,603	13,456,873	13,456,873	6,666,667	6,666,667	(6,403,631)	(15,806,652)
CHANGES IN EQ UITY														
COMPREHENSIVE INCOME														
Net Profit / (Loss) for the period	1,432,595			20,367	1,432,595	140,753							1,452,962	140,753
Other comprehensive income	(1,233)						(1,233)						(1,233)	
Total comprehensive income	1,431,362			20,367	1,432,595	140,753	(1,233)						1,451,729	140,753
Total increase (decrease) in equity	1,431,362			20,367	1,432,595	140,753	(1,233)						1,451,729	140,753
Equity at end of period	(5,883,723)	20,000,000	20,000,000	931,821	(64,980,565)	(69,148,042)	18,973,302	13,358,603	13,456,873	13,456,873	6,666,667	6,666,667	(4,951,902)	(15,665,899)

Statement of changes in equity	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	Actuals/Omani Rial/Unaudited	
	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	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
STATEMENT OF CHANGES IN EQ UITY														
STATEMENT OF CHANGES IN EQ UITY														
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 EQ UITY														
COMPREHENSIVE INCOME														
Net Profit / (Loss) for the period	(1,823,381)			15,674	(1,823,381)	(1,874,339)							(1,807,707)	(1,874,339)
Total comprehensive income	(1,823,381)			15,674	(1,823,381)	(1,874,339)							(1,807,707)	(1,874,339)
Total increase (decrease) in equity	(1,823,381)			15,674	(1,823,381)	(1,874,339)							(1,807,707)	(1,874,339)
Equity at end of period	6,849,470	20,000,000	20,000,000	836,741	(52,261,076)	(53,690,625)	18,987,006	13,358,603	13,456,873	13,456,873	6,666,667	6,666,667	7,686,211	(208,482)