

Statement of changes in equity	Other reserves	Total equity attributable to owners of parent	Share Capital	Non-controlling interests	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Share premium	Statutory reserve	Thousands/Omani Rial/Unaudited									
									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	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)		86,523	23,641	19,006	665	33,144	26,936	9,145	7,008	105,529								
Equity at beginning of period (after adjustments)		86,523	23,641	19,006	665	33,144	26,936	9,145	7,008	105,529								
CHANGES IN EQ UITY																		
COMPREHENSIVE INCOME																		
Net Profit / (Loss) for the Period		5,147		(1,162)		5,147				3,985								
Other comprehensive income		724			724					724								
Total comprehensive income		5,871		(1,162)	724	5,147				4,709								
Sale of treasury shares		(3)							3	(3)								
Dividends		6,402				6,415			13	6,402								
Dividends to non-controlling interests				59						59								
Total increase (decrease) in equity		(534)		(1,221)	724	(1,268)			(10)	(1,755)								
Equity at end of period		85,989	23,641	17,785	1,389	31,876	26,936	9,145	6,998	103,774								

Statement of changes in equity	Other reserves	Total equity attributable to owners of parent	Share Capital	Non-controlling interests	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Share premium	Statutory reserve	Treasury shares	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	
STATEMENT OF CHANGES IN EQ UITY										
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Equity at beginning of period (before adjustments)	82	82,526	23,641	20,976	542	29,039	26,936	9,139	6,853	103,502
Equity at beginning of period (after adjustments)	82	82,526	23,641	20,976	542	29,039	26,936	9,139	6,853	103,502
CHANGES IN EQ UITY										
COMPREHENSIVE INCOME										
Net Profit / (Loss) for the Period		7,468		(1,302)		7,468				6,166
Other comprehensive income		(72)			(72)					(72)
Total comprehensive income		7,396		(1,302)	(72)	7,468				6,094
Sale of treasury shares		(86)							86	(86)
Transfer to reserves	(82)	0				82				0
Dividends		6,407				6,407				6,407
Dividends to non-controlling interests				148						148
Total increase (decrease) in equity	(82)	903		(1,450)	(72)	1,143			86	(547)
Equity at end of period	0	83,429	23,641	19,526	470	30,182	26,936	9,139	6,939	102,955