

Statement of changes in equity	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	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)	Share premium	Share premium	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	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	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)	2,891,826	2,891,826	46,533,681	17,496,306	17,496,306	(959,034)	(959,034)	21,029,662	21,378,108	3,587,782	3,587,782	2,487,139	2,487,139	46,533,681	46,882,127
Equity at beginning of period (after adjustments)	2,891,826	2,891,826	46,533,681	17,496,306	17,496,306	(959,034)	(959,034)	21,029,662	21,378,108	3,587,782	3,587,782	2,487,139	2,487,139	46,533,681	46,882,127
CHANGES IN EQ UITY															
COMPREHENSIVE INCOME															
Net Profit / (Loss) for the period			(324,693)					(324,693)	464,771					(324,693)	464,771
Other comprehensive income			2,788,831			2,339,793	2,339,793	449,038	449,038					2,788,831	2,788,831
Total comprehensive income			2,464,138			2,339,793	2,339,793	124,345	913,809					2,464,138	3,253,602
Dividends			3,747,784					3,747,784	3,747,784					3,747,784	3,747,784
Total increase (decrease) in equity			(1,283,646)			2,339,793	2,339,793	(3,623,439)	(2,833,975)					(1,283,646)	(494,182)
Equity at end of period	2,891,826	2,891,826	45,250,035	17,496,306	17,496,306	1,380,759	1,380,759	17,406,223	18,544,133	3,587,782	3,587,782	2,487,139	2,487,139	45,250,035	46,387,945

Statement of changes in equity	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	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)	Share premium	Share premium	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	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	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)	2,891,826	2,891,826	44,609,202	17,496,306	17,496,306	(1,694,293)	(1,694,293)	20,099,606	20,294,895	3,587,782	3,587,782	2,227,975	2,227,975	44,609,202	44,804,491
Equity at beginning of period (after adjustments)	2,891,826	2,891,826	44,609,202	17,496,306	17,496,306	(1,694,293)	(1,694,293)	20,099,606	20,294,895	3,587,782	3,587,782	2,227,975	2,227,975	44,609,202	44,804,491
CHANGES IN EQ UITY															
COMPREHENSIVE INCOME															
Net Profit / (Loss) for the period			1,151,654					1,151,654	1,127,578					1,151,654	1,127,578
Other comprehensive income			(607,388)			(607,388)	(607,388)							(607,388)	(607,388)
Total comprehensive income			544,266			(607,388)	(607,388)	1,151,654	1,127,578					544,266	520,190
Total increase (decrease) in equity			544,266			(607,388)	(607,388)	1,151,654	1,127,578					544,266	520,190
Equity at end of period	2,891,826	2,891,826	45,153,468	17,496,306	17,496,306	(2,301,681)	(2,301,681)	21,251,260	21,422,473	3,587,782	3,587,782	2,227,975	2,227,975	45,153,468	45,324,681