

Statement of changes in equity	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)	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	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
STATEMENT OF CHANGES IN EQ UITY											
STATEMENT OF CHANGES IN EQ UITY											
Equity at beginning of period (before adjustments)	19,303,849	9,000,000	9,000,000	2,307,606	2,307,606	6,028,790	1,635,676	1,967,453	1,884,119	19,303,849	14,827,401
Equity at beginning of period (after adjustments)	19,303,849	9,000,000	9,000,000	2,307,606	2,307,606	6,028,790	1,635,676	1,967,453	1,884,119	19,303,849	14,827,401
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Profit (loss) for period	182,093					182,093	158,348			182,093	158,348
Other comprehensive income	406,508			406,508	406,508					406,508	406,508
Total comprehensive income	588,601			406,508	406,508	182,093	158,348			588,601	564,856
Transfer to reserve	0					(15,835)	(15,835)	15,835	15,835	0	0
Transfer of gain / loss on disposal of financial assets at fair value through other comprehensive income - equity instruments	31,810			59,582	59,582	(27,772)	(27,772)			31,810	31,810
Dividends	540,000					540,000	540,000			540,000	540,000
Total increase (decrease) in equity	80,411			466,090	466,090	(401,514)	(425,259)	15,835	15,835	80,411	56,666
Equity at end of period	19,384,260	9,000,000	9,000,000	2,773,696	2,773,696	5,627,276	1,210,417	1,983,288	1,899,954	19,384,260	14,884,067

	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)	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
Statement of changes in equity	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
STATEMENT OF CHANGES IN EQ UITY											
STATEMENT OF CHANGES IN EQ UITY											
Equity at beginning of period (before adjustments)	14,873,053	9,000,000	9,000,000	835,653	835,653	3,168,416	1,183,406	1,868,984	1,785,650	14,873,053	12,804,709
Equity at beginning of period (after adjustments)	14,873,053	9,000,000	9,000,000	835,653	835,653	3,168,416	1,183,406	1,868,984	1,785,650	14,873,053	12,804,709
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Profit (loss) for period	365,957					365,957	235,428			365,957	235,428
Other comprehensive income	(225,636)			(225,636)	(225,636)					(225,636)	(225,636)
Total comprehensive income	140,321			(225,636)	(225,636)	365,957	235,428			140,321	9,792
Transfer to reserve	0					(23,543)	(23,543)	23,543	23,543	0	0
Transfer of gain / loss on disposal of financial assets at fair value through other comprehensive income - equity instruments	(528)			1,348	1,348	(1,876)	(1,876)			(528)	(528)
Dividends	450,000					450,000	450,000			450,000	450,000
Other changes	18					18	18			18	18
Total increase (decrease) in equity	(310,189)			(224,288)	(224,288)	(109,444)	(239,973)	23,543	23,543	(310,189)	(440,718)
Equity at end of period	14,562,864	9,000,000	9,000,000	611,365	611,365	3,058,972	943,433	1,892,527	1,809,193	14,562,864	12,363,991