

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	
	01/01/2026-30/06/2026	01/01/2026-30/06/2026	01/01/2026-30/06/2026	01/01/2026-30/06/2026	01/01/2026-30/06/2026	01/01/2026-30/06/2026	01/01/2026-30/06/2026	01/01/2026-30/06/2026	01/01/2026-30/06/2026	01/01/2026-30/06/2026	01/01/2026-30/06/2026	
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	1,635,675	1,967,453	1,884,119	19,303,849	14,827,400	
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	1,635,675	1,967,453	1,884,119	19,303,849	14,827,400	
CHANGES IN EQ UITY												
COMPREHENSIVE INCOME												
Profit (loss) for period	266,299					266,299	214,697			266,299	214,697	
Other comprehensive income	524,931			524,931	524,931	0				524,931	524,931	
Total comprehensive income	791,230			524,931	524,931	266,299	214,697			791,230	739,628	
Transfer to reserve	0					(21,470)	(21,470)	21,470	21,470	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	
Other changes	3					3	3			3	3	
Total increase (decrease) in equity	283,043			584,513	584,513	(322,940)	(374,542)	21,470	21,470	283,043	231,441	
Equity at end of period	19,586,892	9,000,000	9,000,000	2,892,119	2,892,119	5,705,850	1,261,133	1,988,923	1,905,589	19,586,892	15,058,841	

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	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025
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	474,667					474,667	219,492			474,667	219,492
Other comprehensive income	318,926			318,926	318,926					318,926	318,926
Total comprehensive income	793,593			318,926	318,926	474,667	219,492			793,593	538,418
Transfer to reserve	0					(21,949)	(21,949)	21,949	21,949	0	0
Transfer of gain / loss on disposal of financial assets at fair value through other comprehensive income - equity instruments	(529)			1,348	1,348	(1,877)	(1,877)			(529)	(529)
Dividends	450,000					450,000	450,000			450,000	450,000
Other changes	21					21	21			21	21
Total increase (decrease) in equity	343,085			320,274	320,274	862	(254,313)	21,949	21,949	343,085	87,910
Equity at end of period	15,216,138	9,000,000	9,000,000	1,155,927	1,155,927	3,169,278	929,093	1,890,933	1,807,599	15,216,138	12,892,619