

Statement of changes in equity	Total equity attributable to owners of parent	Share Capital	Share Capital	Reserve of cash flow hedges	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
	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)	55,518,000	19,964,000	19,964,000	541,000	28,322,000	15,427,000	6,691,000	6,655,000	55,518,000	42,046,000
Equity at beginning of period (after adjustments)	55,518,000	19,964,000	19,964,000	541,000	28,322,000	15,427,000	6,691,000	6,655,000	55,518,000	42,046,000
CHANGES IN EQ UITY										
COMPREHENSIVE INCOME										
Net Profit / (Loss) for the Period	3,498,000				3,498,000	5,231,000			3,498,000	5,231,000
Other comprehensive income	(510,000)			(510,000)					(510,000)	
Total comprehensive income	2,988,000			(510,000)	3,498,000	5,231,000			2,988,000	5,231,000
Dividends	14,573,000				14,573,000	14,573,000			14,573,000	14,573,000
Total increase (decrease) in equity	(11,585,000)			(510,000)	(11,075,000)	(9,342,000)			(11,585,000)	(9,342,000)
Equity at end of period	43,933,000	19,964,000	19,964,000	31,000	17,247,000	6,085,000	6,691,000	6,655,000	43,933,000	32,704,000

Statement of changes in equity	Total equity attributable to owners of parent	Share Capital	Share Capital	Reserve of cash flow hedges	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
	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										
STATEMENT OF CHANGES IN EQ UITY										
Equity at beginning of period (before adjustments)	50,463,000	19,964,000	19,964,000	51,000	23,757,000	797,000	6,691,000	6,655,000	50,463,000	27,416,000
Equity at beginning of period (after adjustments)	50,463,000	19,964,000	19,964,000	51,000	23,757,000	797,000	6,691,000	6,655,000	50,463,000	27,416,000
CHANGES IN EQ UITY										
COMPREHENSIVE INCOME										
Net Profit / (Loss) for the Period	7,015,000				7,015,000	3,045,000			7,015,000	3,045,000
Other comprehensive income	(51,000)			(51,000)					(51,000)	
Total comprehensive income	6,964,000			(51,000)	7,015,000	3,045,000			6,964,000	3,045,000
Total increase (decrease) in equity	6,964,000			(51,000)	7,015,000	3,045,000			6,964,000	3,045,000
Equity at end of period	57,427,000	19,964,000	19,964,000	0	30,772,000	3,842,000	6,691,000	6,655,000	57,427,000	30,461,000