

Statement of changes in equity	Total equity attributable to owners of parent	Share Capital	Share Capital	Reserve of gains and losses on hedging instruments that hedge investments in equity instruments	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	
	01/01/2026-31/03/2026	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)	41,873,000	19,964,000	19,964,000	(21,000)	15,239,000	6,100,000	6,691,000	6,655,000	41,873,000	32,719,000	
Equity at beginning of period (after adjustments)	41,873,000	19,964,000	19,964,000	(21,000)	15,239,000	6,100,000	6,691,000	6,655,000	41,873,000	32,719,000	
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Net Profit / (Loss) for the Period	(1,922,000)				(1,922,000)	1,573,000			(1,922,000)	1,573,000	
Other comprehensive income	148,000			148,000					148,000		
Total comprehensive income	(1,774,000)			148,000	(1,922,000)	1,573,000			(1,774,000)	1,573,000	
Dividends	5,000,000				5,000,000	5,000,000			5,000,000	5,000,000	
Total increase (decrease) in equity	(6,774,000)			148,000	(6,922,000)	(3,427,000)			(6,774,000)	(3,427,000)	
Equity at end of period	35,099,000	19,964,000	19,964,000	127,000	8,317,000	2,673,000	6,691,000	6,655,000	35,099,000	29,292,000	

Statement of changes in equity	Total equity attributable to owners of parent	Share Capital	Share Capital	Reserve of gains and losses on hedging instruments that hedge investments in equity instruments	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
	01/01/2025-31/03/2025	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)	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	(773,000)				(773,000)	2,971,000			(773,000)	2,971,000
Other comprehensive income	(316,000)				(316,000)				(316,000)	
Total comprehensive income	(1,089,000)				(773,000)	2,971,000			(1,089,000)	2,971,000
Dividends	14,573,000				14,573,000	14,573,000			14,573,000	14,573,000
Total increase (decrease) in equity	(15,662,000)				(15,346,000)	(11,602,000)			(15,662,000)	(11,602,000)
Equity at end of period	39,856,000	19,964,000	19,964,000	225,000	12,976,000	3,825,000	6,691,000	6,655,000	39,856,000	30,444,000