

										Actuals/Omani Rial/U audited	
Statement of changes in equity	Total equity attributable to owners of parent Consolidated 01/01/2025-30/06/2025	Issued capital Consolidated 01/01/2025-30/06/2025	Issued capital Standalone 01/01/2025-30/06/2025	Other reserves Consolidated 01/01/2025-30/06/2025	Other reserves Standalone 01/01/2025-30/06/2025	Retained earnings (accumulated Losses) Consolidated 01/01/2025-30/06/2025	Retained earnings (accumulated Losses) Standalone 01/01/2025-30/06/2025	Statutory reserve Consolidated 01/01/2025-30/06/2025	Statutory reserve Standalone 01/01/2025-30/06/2025	Consolidated 01/01/2025-30/06/2025	Standalone 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)	45,061,577	12,000,000	12,000,000	(2,431,642)	(2,431,642)	30,926,415	27,559,765	4,566,804	4,000,000	45,061,577	41,128,123
Equity at beginning of period (after adjustments)	45,061,577	12,000,000	12,000,000	(2,431,642)	(2,431,642)	30,926,415	27,559,765	4,566,804	4,000,000	45,061,577	41,128,123
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Net Profit / (Loss) for the period	3,562,936					3,562,936	3,187,473			3,562,936	3,187,473
Total comprehensive income	3,562,936					3,562,936	3,187,473			3,562,936	3,187,473
Dividends	2,400,000					2,400,000	2,400,000			2,400,000	2,400,000
Total increase (decrease) in equity	1,162,936					1,162,936	787,473			1,162,936	787,473
Equity at end of period	46,224,513	12,000,000	12,000,000	(2,431,642)	(2,431,642)	32,089,351	28,347,238	4,566,804	4,000,000	46,224,513	41,915,596

										Actuals/Omani Rial/Unaudited	
Statement of changes in equity	Total equity attributable to owners of parent Consolidated 01/01/2024-30/06/2024	Issued capital Consolidated 01/01/2024-30/06/2024	Issued capital Standalone 01/01/2024-30/06/2024	Other reserves Consolidated 01/01/2024-30/06/2024	Other reserves Standalone 01/01/2024-30/06/2024	Retained earnings (accumulated Losses) Consolidated 01/01/2024-30/06/2024	Retained earnings (accumulated Losses) Standalone 01/01/2024-30/06/2024	Statutory reserve Consolidated 01/01/2024-30/06/2024	Statutory reserve Standalone 01/01/2024-30/06/2024	Consolidated 01/01/2024-30/06/2024	Standalone 01/01/2024-30/06/2024
STATEMENT OF CHANGES IN EQ UITY											
STATEMENT OF CHANGES IN EQ UITY											
Equity at beginning of period (before adjustments)	40,359,839	12,000,000	12,000,000	(2,431,642)	(2,431,642)	26,232,933	23,037,428	4,558,548	4,000,000	40,359,839	36,605,786
Equity at beginning of period (after adjustments)	40,359,839	12,000,000	12,000,000	(2,431,642)	(2,431,642)	26,232,933	23,037,428	4,558,548	4,000,000	40,359,839	36,605,786
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Net Profit / (Loss) for the period	3,159,747					3,159,747	2,748,032			3,159,747	2,748,032
Total comprehensive income	3,159,747					3,159,747	2,748,032			3,159,747	2,748,032
Transfer to reserve	0					(41,172)		41,172		0	
Dividends	1,200,000					1,200,000	1,200,000			1,200,000	1,200,000
Total increase (decrease) in equity	1,959,747					1,918,575	1,548,032	41,172		1,959,747	1,548,032
Equity at end of period	42,319,586	12,000,000	12,000,000	(2,431,642)	(2,431,642)	28,151,508	24,585,460	4,599,720	4,000,000	42,319,586	38,153,818