

										Actuals/Omani Rial/Unaudited	
Statement of changes in equity	Total equity attributable to owners of parent Consolidated 01/01/2025-30/09/2025	Issued capital Consolidated 01/01/2025-30/09/2025	Issued capital Standalone 01/01/2025-30/09/2025	Other reserves Consolidated 01/01/2025-30/09/2025	Other reserves Standalone 01/01/2025-30/09/2025	Retained earnings (accumulated Losses) Consolidated 01/01/2025-30/09/2025	Retained earnings (accumulated Losses) Standalone 01/01/2025-30/09/2025	Statutory reserve Consolidated 01/01/2025-30/09/2025	Statutory reserve Standalone 01/01/2025-30/09/2025	Consolidated 01/01/2025-30/09/2025	Standalone 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)	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	5,225,720					5,225,720	4,672,396			5,225,720	4,672,396
Total comprehensive income	5,225,720					5,225,720	4,672,396			5,225,720	4,672,396
Dividends	2,400,000					2,400,000	2,400,000			2,400,000	2,400,000
Total increase (decrease) in equity	2,825,720					2,825,720	2,272,396			2,825,720	2,272,396
Equity at end of period	47,887,297	12,000,000	12,000,000	(2,431,642)	(2,431,642)	33,752,135	29,832,161	4,566,804	4,000,000	47,887,297	43,400,519

										Actuals/Omani Rial/Unaudited	
Statement of changes in equity	Total equity attributable to owners of parent Consolidated 01/01/2024-30/09/2024	Issued capital Consolidated 01/01/2024-30/09/2024	Issued capital Standalone 01/01/2024-30/09/2024	Other reserves Consolidated 01/01/2024-30/09/2024	Other reserves Standalone 01/01/2024-30/09/2024	Retained earnings (accumulated Losses) Consolidated 01/01/2024-30/09/2024	Retained earnings (accumulated Losses) Standalone 01/01/2024-30/09/2024	Statutory reserve Consolidated 01/01/2024-30/09/2024	Statutory reserve Standalone 01/01/2024-30/09/2024	Consolidated 01/01/2024-30/09/2024	Standalone 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)	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	4,546,758					4,546,758	4,023,506			4,546,758	4,023,506
Total comprehensive income	4,546,758					4,546,758	4,023,506			4,546,758	4,023,506
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	3,346,758					3,305,586	2,823,506	41,172		3,346,758	2,823,506
Equity at end of period	43,706,597	12,000,000	12,000,000	(2,431,642)	(2,431,642)	29,538,519	25,860,934	4,599,720	4,000,000	43,706,597	39,429,292