

										Actuals/Omani Rial/Unaudited	
Statement of changes in equity	Total equity attributable to owners of parent Consolidated 01/01/2026-31/03/2026	Issued capital Consolidated 01/01/2026-31/03/2026	Issued capital Standalone 01/01/2026-31/03/2026	Other reserves Consolidated 01/01/2026-31/03/2026	Other reserves Standalone 01/01/2026-31/03/2026	Retained earnings (accumulated Losses) Consolidated 01/01/2026-31/03/2026	Retained earnings (accumulated Losses) Standalone 01/01/2026-31/03/2026	Statutory reserve Consolidated 01/01/2026-31/03/2026	Statutory reserve Standalone 01/01/2026-31/03/2026	Consolidated 01/01/2026-31/03/2026	Standalone 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)	49,829,565	12,000,000	12,000,000	(2,431,642)	(2,431,642)	35,694,403	31,610,535	4,566,804	4,000,000	49,829,565	45,178,893
Equity at beginning of period (after adjustments)	49,829,565	12,000,000	12,000,000	(2,431,642)	(2,431,642)	35,694,403	31,610,535	4,566,804	4,000,000	49,829,565	45,178,893
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Net Profit / (Loss) for the period	1,249,760					1,249,760	1,070,977			1,249,760	1,070,977
Total comprehensive income	1,249,760					1,249,760	1,070,977			1,249,760	1,070,977
Dividends	3,240,000					3,240,000	3,240,000			3,240,000	3,240,000
Total increase (decrease) in equity	(1,990,240)					(1,990,240)	(2,169,023)			(1,990,240)	(2,169,023)
Equity at end of period	47,839,325	12,000,000	12,000,000	(2,431,642)	(2,431,642)	33,704,163	29,441,512	4,566,804	4,000,000	47,839,325	43,009,870

										Actuals/Omani Rial/Unaudited	
Statement of changes in equity	Total equity attributable to owners of parent Consolidated 01/01/2025-31/03/2025	Issued capital Consolidated 01/01/2025-31/03/2025	Issued capital Standalone 01/01/2025-31/03/2025	Other reserves Consolidated 01/01/2025-31/03/2025	Other reserves Standalone 01/01/2025-31/03/2025	Retained earnings (accumulated Losses) Consolidated 01/01/2025-31/03/2025	Retained earnings (accumulated Losses) Standalone 01/01/2025-31/03/2025	Statutory reserve Consolidated 01/01/2025-31/03/2025	Statutory reserve Standalone 01/01/2025-31/03/2025	Consolidated 01/01/2025-31/03/2025	Standalone 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)	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	1,691,574					1,691,574	1,439,904			1,691,574	1,439,904
Total comprehensive income	1,691,574					1,691,574	1,439,904			1,691,574	1,439,904
Dividends	2,400,000					2,400,000	2,400,000			2,400,000	2,400,000
Total increase (decrease) in equity	(708,426)					(960,096)	(960,096)			(708,426)	(960,096)
Equity at end of period	44,353,151	12,000,000	12,000,000	(2,431,642)	(2,431,642)	30,217,989	26,599,669	4,566,804	4,000,000	44,353,151	40,168,027