

											Actuals/Omani Rial/Unaudited
Statement of changes in equity	Cumulative changes in fair value Standalone 01/01/2025-30/06/2025	Impairment reserve Standalone 01/01/2025-30/06/2025	Legal reserve Standalone 01/01/2025-30/06/2025	Issued capital Standalone 01/01/2025-30/06/2025	Other reserves Standalone 01/01/2025-30/06/2025	Other equity components Standalone 01/01/2025-30/06/2025	Retained earnings (Accumulated Losses) Standalone 01/01/2025-30/06/2025	Revaluation reserve Standalone 01/01/2025-30/06/2025	Share premium Standalone 01/01/2025-30/06/2025	Treasury shares cost Standalone 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)	(440,763)	2,221,974	6,768,185	27,109,051	726,653	25,000,000	17,478,159	0	0	0	78,863,259
Equity at beginning of period (after adjustments)	(440,763)	2,221,974	6,768,185	27,109,051	726,653	25,000,000	17,478,159	0	0	0	78,863,259
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Profit (loss)							2,692,518				2,692,518
Total comprehensive income							2,692,518				2,692,518
Dividend paid				(813,271)			2,981,995				2,168,724
Increase (decrease) through other changes, equity							(934,931)				(934,931)
Total increase (decrease) in equity				813,271			(1,224,408)				(411,137)
Equity at end of period	(440,763)	2,221,974	6,768,185	27,922,322	726,653	25,000,000	16,253,751	0	0	0	78,452,122

	Actuals/Omani Rial/Unaudited										
Statement of changes in equity	Cumulative changes in fair value Standalone	Impairment reserve Standalone	Legal reserve Standalone	Issued capital Standalone	Other reserves Standalone	Other equity components Standalone	Retained earnings (Accumulated Losses) Standalone	Revaluation reserve Standalone	Share premium Standalone	Treasury shares cost Standalone	Standalone
	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	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)	(440,763)	2,221,974	6,215,623	26,383,504	478,000		15,638,648				50,496,986
Equity at beginning of period (after adjustments)	(440,763)	2,221,974	6,215,623	26,383,504	478,000		15,638,648				50,496,986
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Profit (loss)							2,133,457				2,133,457
Total comprehensive income							2,133,457				2,133,457
Dividend paid				(725,547)			2,572,192				1,846,645
Total increase (decrease) in equity				725,547			(438,735)				286,812
Equity at end of period	(440,763)	2,221,974	6,215,623	27,109,051	478,000		15,199,913				50,783,798