

Statement of changes in equity	Cumulative changes in fair value	Impairment reserve	Legal reserve	Issued capital	Other reserves	Other equity components	Retained earnings (Accumulated Losses)	Actuals/Omani Rial/Unaudited	
								Standalone	
	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	01/01/2025-30/09/2025	
	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	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)	(440,763)	2,221,974	6,768,185	27,109,051	726,653	25,000,000	17,478,159	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	78,863,259	
CHANGES IN EQ UITY									
COMPREHENSIVE INCOME									
Profit (loss)							4,463,851	4,463,851	
Total comprehensive income							4,463,851	4,463,851	
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			546,925	1,360,196	
Equity at end of period	(440,763)	2,221,974	6,768,185	27,922,322	726,653	25,000,000	18,025,084	80,223,455	

Statement of changes in equity	Cumulative changes in fair value	Impairment reserve	Legal reserve	Issued capital	Other reserves	Other equity components	Retained earnings (Accumulated Losses)	Actuals/Omani Rial/Unaudited	
								Standalone	
	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	01/01/2024-30/09/2024	
	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	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)	(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)							3,456,485	3,456,485	
Total comprehensive income							3,456,485	3,456,485	
Dividend paid				(725,547)			2,572,192	1,846,645	
Total increase (decrease) in equity				725,547			884,293	1,609,840	
Equity at end of period	(440,763)	2,221,974	6,215,623	27,109,051	478,000		16,522,941	52,106,826	