

	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 01/01/2026-31/03/2026
	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	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)	(440,763)	2,221,974	7,185,165	27,922,322	914,294	25,000,000	16,186,342				78,989,334
Equity at beginning of period (after adjustments)	(440,763)	2,221,974	7,185,165	27,922,322	914,294	25,000,000	16,186,342				78,989,334
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Profit (loss)							844,732				844,732
Total comprehensive income							844,732				844,732
Dividend paid				(446,757)			2,233,786				1,787,029
Total increase (decrease) in equity				446,757			(1,389,054)				(942,297)
Equity at end of period	(440,763)	2,221,974	7,185,165	28,369,079	914,294	25,000,000	14,797,288				78,047,037

											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
	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	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)		2,221,974	6,768,185	27,109,051	726,653	25,000,000	17,478,159	(440,763)	0	0	78,863,259
Equity at beginning of period (after adjustments)		2,221,974	6,768,185	27,109,051	726,653	25,000,000	17,478,159	(440,763)	0	0	78,863,259
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Profit (loss)							1,339,537				1,339,537
Total comprehensive income							1,339,537				1,339,537
Dividend paid				(813,271)			2,981,995				2,168,724
Total increase (decrease) in equity				813,271			(1,642,458)				(829,187)
Equity at end of period		2,221,974	6,768,185	27,922,322	726,653	25,000,000	15,835,701	(440,763)	0	0	78,034,072