

Statement of changes in equity	Other reserves	Special reserve	Special reserve	Total equity attributable to owners of parent	Share Capital	Share Capital	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Share premium	Share premium	Actuals/Omani Rial/Unaudited	
	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	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	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)		508,515	508,515	4,350,218	5,501,750	5,501,750	(2,643,578)	(1,522,494)	983,531	759,398	4,350,218	5,247,169
Equity at beginning of period (after adjustments)		508,515	508,515	4,350,218	5,501,750	5,501,750	(2,643,578)	(1,522,494)	983,531	759,398	4,350,218	5,247,169
CHANGES IN EQ UITY												
COMPREHENSIVE INCOME												
Net Profit / (Loss) for the Period				(688,393)			(688,393)	(198,525)			(688,393)	(198,525)
Total comprehensive income				(688,393)			(688,393)	(198,525)			(688,393)	(198,525)
Total increase (decrease) in equity				(688,393)			(688,393)	(198,525)			(688,393)	(198,525)
Equity at end of period		508,515	508,515	3,661,825	5,501,750	5,501,750	(3,331,971)	(1,721,019)	983,531	759,398	3,661,825	5,048,644

Statement of changes in equity	Other reserves	Special reserve	Special reserve	Total equity attributable to owners of parent	Share Capital	Share Capital	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Share premium	Share premium	Actuals/Omani Rial/Unaudited	
	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	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	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)	1,107,392	508,515	508,515	4,949,867	5,001,750	5,001,750	(2,651,321)	(330,662)	983,531	759,398	4,949,867	5,939,001
Equity at beginning of period (after adjustments)	1,107,392	508,515	508,515	4,949,867	5,001,750	5,001,750	(2,651,321)	(330,662)	983,531	759,398	4,949,867	5,939,001
CHANGES IN EQ UITY												
COMPREHENSIVE INCOME												
Net Profit / (Loss) for the Period				(1,089,015)			(1,089,015)	(353,810)			(1,089,015)	(353,810)
Total comprehensive income				(1,089,015)			(1,089,015)	(353,810)			(1,089,015)	(353,810)
Transfer to reserves	4,753			0			(4,753)				0	
Increase (decrease) through other changes, equity				500,000	500,000	500,000					500,000	500,000
Total increase (decrease) in equity	4,753			(589,015)	500,000	500,000	(1,093,768)	(353,810)			(589,015)	146,190
Equity at end of period	1,112,145	508,515	508,515	4,360,852	5,501,750	5,501,750	(3,745,089)	(684,472)	983,531	759,398	4,360,852	6,085,191