

Statement of changes in equity	Other reserves	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	Standalone	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	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	01/01/2026-31/03/2026	01/01/2026-31/03/2026
	STATEMENT OF CHANGES IN EQ UITY												
Equity at beginning of period (before adjustments)	(3,235,466)	(2,059,356)	508,515	508,515	3,758,330	5,501,750	5,501,750			983,531	759,398	3,758,330	4,710,307
Equity at beginning of period (after adjustments)	(3,235,466)	(2,059,356)	508,515	508,515	3,758,330	5,501,750	5,501,750			983,531	759,398	3,758,330	4,710,307
CHANGES IN EQ UITY													
COMPREHENSIVE INCOME													
Net Profit / (Loss) for the Period	(94,784)	1,690			(94,784)							(94,784)	1,690
Total comprehensive income	(94,784)	1,690			(94,784)							(94,784)	1,690
Total increase (decrease) in equity	(94,784)	1,690			(94,784)							(94,784)	1,690
Equity at end of period	(3,330,250)	(2,057,666)	508,515	508,515	3,663,546	5,501,750	5,501,750			983,531	759,398	3,663,546	4,711,997

Statement of changes in equity	Other reserves	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	Standalone	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	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	01/01/2025-31/03/2025	01/01/2025-31/03/2025
	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					(93,590)			(93,590)	30,167			(93,590)	30,167
Total comprehensive income					(93,590)			(93,590)	30,167			(93,590)	30,167
Total increase (decrease) in equity					(93,590)			(93,590)	30,167			(93,590)	30,167
Equity at end of period			508,515	508,515	4,256,628	5,501,750	5,501,750	(2,737,168)	(1,492,327)	983,531	759,398	4,256,628	5,277,336