

							Actuals/Omani Rial/Unaudited
Statement of changes in equity	Impairment reserve Standalone	Legal reserve Standalone	Special reserve for non-performing assets Standalone	Issued capital Standalone	Retained earnings (Accumulated Losses) Standalone	Revaluation reserve Standalone	Standalone
	01/01/2025- 30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	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)	1,307,187	5,639,297	2,368,989	35,612,729	4,796,797	235,625	49,960,624
Equity at beginning of period (after adjustments)	1,307,187	5,639,297	2,368,989	35,612,729	4,796,797	235,625	49,960,624
CHANGES IN EQ UITY							
COMPREHENSIVE INCOME							
Profit (loss)					1,211,314		1,211,314
Total comprehensive income					1,211,314		1,211,314
Transfer to reserves		121,131			(121,131)		0
Dividend paid					2,492,891		2,492,891
Total increase (decrease) in equity		121,131			(1,402,708)		(1,281,577)
Equity at end of period	1,307,187	5,760,428	2,368,989	35,612,729	3,394,089	235,625	48,679,047

							Actuals/Omani Rial/U	naudited
Statement of changes in equity	Impairment reserve Standalone 01/01/2024- 30/06/2024	Legal reserve Standalone 01/01/2024-30/06/2024	Special reserve for non-performing assets Standalone 01/01/2024-30/06/2024	Issued capital Standalone 01/01/2024-30/06/2024	Retained earnings (Accumulated Losses) Standalone 01/01/2024-30/06/2024	Revaluation reserve Standalone 01/01/2024-30/06/2024	Standalone 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)	2,267,058	5,431,171	2,368,989	35,612,729	3,032,173	160,641		48,872,761
Equity at beginning of period (after adjustments)	2,267,058	5,431,171	2,368,989	35,612,729	3,032,173	160,641		48,872,761
CHANGES IN EQ UITY								
COMPREHENSIVE INCOME								
Profit (loss)					913,582			913,582
Total comprehensive income					913,582			913,582
Transfer to reserves	(421,969)	91,358			330,611			0
Dividend paid					1,068,382			1,068,382
Total increase (decrease) in equity	(421,969)	91,358			175,811			(154,800)
Equity at end of period	1,845,089	5,522,529	2,368,989	35,612,729	3,207,984	160,641		48,717,961