

						Actuals/Omani Rial/Unaudited	
Statement of changes in equity	Impairment reserve Standalone 01/01/2025- 30/09/2025	Legal reserve Standalone 01/01/2025-30/09/2025	Special reserve for non-performing assets Standalone 01/01/2025-30/09/2025	Issued capital Standalone 01/01/2025-30/09/2025	Retained earnings (Accumulated Losses) Standalone 01/01/2025-30/09/2025	Revaluation reserve Standalone 01/01/2025-30/09/2025	Standalone 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)	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)					2,041,916		2,041,916
Total comprehensive income					2,041,916		2,041,916
Transfer to reserves		204,192			(204,192)		0
Transfer for additional depreciation/amortization					24,929		24,929
Dividend paid					2,492,891		2,492,891
Total increase (decrease) in equity		204,192			(680,096)		(475,904)
Equity at end of period	1,307,187	5,843,489	2,368,989	35,612,729	4,116,701	235,625	49,484,720

							Actuals/Omani Rial/Unaudited
Statement of changes in equity	Impairment reserve Standalone 01/01/2024- 30/09/2024	Legal reserve Standalone 01/01/2024-30/09/2024	Special reserve for non-performing assets Standalone 01/01/2024-30/09/2024	Issued capital Standalone 01/01/2024-30/09/2024	Retained earnings (Accumulated Losses) Standalone 01/01/2024-30/09/2024	Revaluation reserve Standalone 01/01/2024-30/09/2024	Standalone 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)	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)					1,575,014		1,575,014
Total comprehensive income					1,575,014		1,575,014
Transfer to reserves	(666,931)	157,501			509,430		0
Dividend paid					1,068,382		1,068,382
Total increase (decrease) in equity	(666,931)	157,501			1,016,062		506,632
Equity at end of period	1,600,127	5,588,672	2,368,989	35,612,729	4,048,235	160,641	49,379,393