

Statement of changes in equity	Impairment reserve	Legal reserve	Special reserve for non-performing assets	Issued capital	Retained earnings (Accumulated Losses)	Revaluation reserve	Actuals/Omani Rial/U
	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	naudited
	01/01/2026-	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
	31/03/2026						
STATEMENT OF CHANGES IN EQ UITY							
STATEMENT OF CHANGES IN EQ UITY							
Equity at beginning of period (before adjustments)	369,944	5,936,085	2,534,886	35,612,729	5,721,411	235,625	50,410,680
Equity at beginning of period (after adjustments)	369,944	5,936,085	2,534,886	35,612,729	5,721,411	235,625	50,410,680
CHANGES IN EQ UITY							
COMPREHENSIVE INCOME							
Profit (loss)					708,280		708,280
Total comprehensive income					708,280		708,280
Transfer to reserves		70,828	29,688		(100,516)		0
Dividend paid					1,780,636		1,780,636
Total increase (decrease) in equity		70,828	29,688		(1,172,872)		(1,072,356)
Equity at end of period	369,944	6,006,913	2,564,574	35,612,729	4,548,539	235,625	49,338,324

Statement of changes in equity	Impairment reserve	Legal reserve	Special reserve for non-performing assets	Issued capital	Retained earnings (Accumulated Losses)	Revaluation reserve	Actuals/Omani Rial/U
	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	naudited
	01/01/2025-	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
	31/03/2025						
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)					508,694		508,694
Total comprehensive income					508,694		508,694
Transfer to reserves		50,869			(50,869)		0
Dividend paid					2,492,891		2,492,891
Total increase (decrease) in equity		50,869			(2,035,066)		(1,984,197)
Equity at end of period	1,307,187	5,690,166	2,368,989	35,612,729	2,761,731	235,625	47,976,427