

Statement of changes in equity	Actuals/Omani Rial/Unaudited							
	Total equity attributable to owners of parent	Issued capital	Non-controlling interests	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Share premium	Statutory reserve	Consolidated
	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	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	01/01/2025-30/06/2025	
STATEMENT OF CHANGES IN EQ UITY								
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Equity at beginning of period (before adjustments)	22,043,414	8,140,275	1,877,097	(37,059)	7,194,161	3,146,070	3,599,967	23,920,511
Equity at beginning of period (after adjustments)	22,043,414	8,140,275	1,877,097	(37,059)	7,194,161	3,146,070	3,599,967	23,920,511
CHANGES IN EQ UITY								
COMPREHENSIVE INCOME								
Net Profit / (Loss) for the period	5,750,974		1,053,988		5,750,974			6,804,962
Other comprehensive income	2,168			2,168				2,168
Total comprehensive income	5,753,142		1,053,988	2,168	5,750,974			6,807,130
Issue of bonus shares	0	1,221,041				(1,221,041)		0
Transfer to reserve	0				(885,655)		885,655	0
Transfer of gain / loss on disposal of financial assets at fair value through other comprehensive income - equity instruments	0			34,891	(34,891)			0
Dividends	2,849,096				2,849,096			2,849,096
Dividends to non-controlling interests			315,658					315,658
Effects from additional shares in subsidiaries			207,463					207,463
Total increase (decrease) in equity	2,904,046	1,221,041	945,793	37,059	1,981,332	(1,221,041)	885,655	3,849,839
Equity at end of period	24,947,460	9,361,316	2,822,890	0	9,175,493	1,925,029	4,485,622	27,770,350

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	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	01/01/2024-30/06/2024
	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	
STATEMENT OF CHANGES IN EQ UITY								
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Equity at beginning of period (before adjustments)	17,041,056	8,140,275	1,060,524	(1,212,798)	3,849,577	3,146,070	3,117,932	18,101,580
Equity at beginning of period (after adjustments)	17,041,056	8,140,275	1,060,524	(1,212,798)	3,849,577	3,146,070	3,117,932	18,101,580
CHANGES IN EQ UITY								
COMPREHENSIVE INCOME								
Net Profit / (Loss) for the period	1,826,478		248,512		1,826,478			2,074,990
Other comprehensive income	375,466			375,466				375,466
Total comprehensive income	2,201,944		248,512	375,466	1,826,478			2,450,456
Sale of treasury shares	0			803,164	(803,164)			0
Transfer to reserve	0				(133,969)		133,969	0
Dividends	651,222				651,222			651,222
Total increase (decrease) in equity	1,550,722		248,512	1,178,630	238,123		133,969	1,799,234
Equity at end of period	18,591,778	8,140,275	1,309,036	(34,168)	4,087,700	3,146,070	3,251,901	19,900,814