

	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	Actuals/Omani Rial/Unaudited Consolidated
Statement of changes in equity	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	01/01/2025-30/09/2025
	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	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)	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	8,081,114		1,522,940		8,081,114			9,604,054
Other comprehensive income	2,168			2,168				2,168
Total comprehensive income	8,083,282		1,522,940	2,168	8,081,114			9,606,222
Issue of bonus shares	0	1,221,041				(1,221,041)		0
Transfer to reserve	0				(1,120,638)		1,120,638	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		315,658		2,849,096			3,164,754
Effects from additional shares in subsidiaries			207,422					207,422
Total increase (decrease) in equity	5,234,186	1,221,041	1,414,704	37,059	4,076,489	(1,221,041)	1,120,638	6,648,890
Equity at end of period	27,277,600	9,361,316	3,291,801	0	11,270,650	1,925,029	4,720,605	30,569,401

	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	Actuals/Omani Rial/Unaudited Consolidated
Statement of changes in equity	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	01/01/2024-30/09/2024
	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	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)	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	2,575,073		371,542		2,575,073			2,946,615
Other comprehensive income	375,466			375,466				375,466
Total comprehensive income	2,950,539		371,542	375,466	2,575,073			3,322,081
Transfer to reserve	0				(200,292)		200,292	0
Transfer of gain / loss on disposal of financial assets at fair value through other comprehensive income - equity instruments	0			803,164	(803,164)			0
Dividends	651,222				651,222			651,222
Total increase (decrease) in equity	2,299,317		371,542	1,178,630	920,395		200,292	2,670,859
Equity at end of period	19,340,373	8,140,275	1,432,066	(34,168)	4,769,972	3,146,070	3,318,224	20,772,439

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON 06 Nov 2025