

Statement of changes in equity	Total equity attributable to owners of parent	Issued capital	Issued capital	Non-controlling interests	Reserve of cash flow hedges	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Share premium	Share premium	Statutory reserve	Statutory reserve	Treasury shares	Actuals/Omani Rial/Unaudited	
	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Standalone	Consolidated	Standalone
	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	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	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026
STATEMENT OF CHANGES IN EQ UITY																
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Equity at beginning of period (before adjustments)	31,388,428	9,361,316	9,361,316	3,746,587				15,015,814	(416,915)	1,925,029	1,925,029	5,086,269	2,702,938		35,135,015	13,572,368
Equity at beginning of period (after adjustments)	31,388,428	9,361,316	9,361,316	3,746,587				15,015,814	(416,915)	1,925,029	1,925,029	5,086,269	2,702,938		35,135,015	13,572,368
CHANGES IN EQ UITY																
COMPREHENSIVE INCOME																
Net Profit / (Loss) for the period	2,921,865			595,076				2,921,865	4,106,872						3,516,941	4,106,872
Other comprehensive income	374,252				374,252										374,252	
Total comprehensive income	3,296,117			595,076	374,252			2,921,865	4,106,872						3,891,193	4,106,872
Transfer to reserve	0							(735,551)	(410,687)			735,551	410,687		0	0
Total increase (decrease) in equity	3,296,117			595,076	374,252			2,186,314	3,696,185			735,551	410,687		3,891,193	4,106,872
Equity at end of period	34,684,545	9,361,316	9,361,316	4,341,663	374,252			17,202,128	3,279,270	1,925,029	1,925,029	5,821,820	3,113,625		39,026,208	17,679,240

Statement of changes in equity	Total equity attributable to owners of parent	Issued capital	Issued capital	Non-controlling interests	Reserve of cash flow hedges	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Share premium	Share premium	Statutory reserve	Statutory reserve	Treasury shares	Actuals/Omani Rial/Unaudited	
	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Standalone	Consolidated	Standalone
	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	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	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025
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	8,140,275	1,877,097		(37,059)	(37,059)	7,194,161	(402,099)	3,146,070	3,146,070	3,599,967	2,384,141	0	23,920,511	13,231,328
Equity at beginning of period (after adjustments)	22,043,414	8,140,275	8,140,275	1,877,097		(37,059)	(37,059)	7,194,161	(402,099)	3,146,070	3,146,070	3,599,967	2,384,141	0	23,920,511	13,231,328
CHANGES IN EQ UITY																
COMPREHENSIVE INCOME																
Net Profit / (Loss) for the period	3,059,492			551,473				3,059,492	1,463,357						3,610,965	1,463,357
Other comprehensive income	723					723	723								723	723
Total comprehensive income	3,060,215			551,473		723	723	3,059,492	1,463,357						3,611,688	1,464,080
Transfer to reserve	0							(302,239)	(146,336)			302,239	146,336		0	0
Dividends to non-controlling interests	0			315,658				0							315,658	
Total increase (decrease) in equity	3,060,215			235,815		723	723	2,757,253	1,317,021			302,239	146,336		3,296,030	1,464,080
Equity at end of period	25,103,629	8,140,275	8,140,275	2,112,912		(36,336)	(36,336)	9,951,414	914,922	3,146,070	3,146,070	3,902,206	2,530,477	0	27,216,541	14,695,408