

| | General reserve | General reserve | Total equity attributable to owners of parent | Issued capital | Issued capital | Foreign currency translation reserve | Retained earnings (accumulated Losses) | Retained earnings (accumulated Losses) | Statutory reserve | Statutory reserve | Consolidated | Actuals/Omani Rial/Audited |
|--|-----------------------|-----------------------|---|-----------------------|-----------------------|--------------------------------------|--|--|-----------------------|-----------------------|-----------------------|----------------------------|
| Statement of changes in equity | Consolidated | Standalone | Consolidated | Consolidated | Standalone | Consolidated | Consolidated | Standalone | Consolidated | Standalone | 01/01/2023-31/12/2023 | 01/01/2023-31/12/2023 |
| | 01/01/2023-31/12/2023 | 01/01/2023-31/12/2023 | 01/01/2023-31/12/2023 | 01/01/2023-31/12/2023 | 01/01/2023-31/12/2023 | 01/01/2023-31/12/2023 | 01/01/2023-31/12/2023 | 01/01/2023-31/12/2023 | 01/01/2023-31/12/2023 | 01/01/2023-31/12/2023 | 01/01/2023-31/12/2023 | 01/01/2023-31/12/2023 |
| STATEMENT OF CHANGES IN EQ UITY | | | | | | | | | | | | |
| STATEMENT OF CHANGES IN EQ UITY | | | | | | | | | | | | |
| Equity at beginning of period (before adjustments) | 2,500,000 | 2,500,000 | 78,610,624 | 5,000,000 | 5,000,000 | 203,644 | 69,210,813 | 71,958,830 | 1,696,167 | 1,666,667 | 78,610,624 | 81,125,497 |
| Equity at beginning of period (after adjustments) | 2,500,000 | 2,500,000 | 78,610,624 | 5,000,000 | 5,000,000 | 203,644 | 69,210,813 | 71,958,830 | 1,696,167 | 1,666,667 | 78,610,624 | 81,125,497 |
| CHANGES IN EQ UITY | | | | | | | | | | | | |
| COMPREHENSIVE INCOME | | | | | | | | | | | | |
| Net Profit / (Loss) for the period | | | 6,317,580 | | | | 6,317,580 | 4,478,972 | | | 6,317,580 | 4,478,972 |
| Other comprehensive income | | | 483,457 | | | 483,457 | | | | | 483,457 | |
| Total comprehensive income | | | 6,801,037 | | | 483,457 | 6,317,580 | 4,478,972 | | | 6,801,037 | 4,478,972 |
| Dividends | | | 3,000,000 | | | | 3,000,000 | 3,000,000 | | | 3,000,000 | 3,000,000 |
| Total increase (decrease) in equity | | | 3,801,037 | | | 483,457 | 3,317,580 | 1,478,972 | | | 3,801,037 | 1,478,972 |
| Equity at end of period | 2,500,000 | 2,500,000 | 82,411,661 | 5,000,000 | 5,000,000 | 687,101 | 72,528,393 | 73,437,802 | 1,696,167 | 1,666,667 | 82,411,661 | 82,604,469 |
| | General reserve | General reserve | Total equity attributable to owners of parent | Issued capital | Issued capital | Foreign currency translation reserve | Retained earnings (accumulated Losses) | Retained earnings (accumulated Losses) | Statutory reserve | Statutory reserve | Consolidated | Actuals/Omani Rial/Audited |
| Statement of changes in equity | Consolidated | Standalone | Consolidated | Consolidated | Standalone | Consolidated | Consolidated | Standalone | Consolidated | Standalone | 01/01/2022-31/12/2022 | 01/01/2022-31/12/2022 |
| | 01/01/2022-31/12/2022 | 01/01/2022-31/12/2022 | 01/01/2022-31/12/2022 | 01/01/2022-31/12/2022 | 01/01/2022-31/12/2022 | 01/01/2022-31/12/2022 | 01/01/2022-31/12/2022 | 01/01/2022-31/12/2022 | 01/01/2022-31/12/2022 | 01/01/2022-31/12/2022 | 01/01/2022-31/12/2022 | 01/01/2022-31/12/2022 |
| STATEMENT OF CHANGES IN EQ UITY | | | | | | | | | | | | |
| STATEMENT OF CHANGES IN EQ UITY | | | | | | | | | | | | |
| Equity at beginning of period (before adjustments) | 2,500,000 | 2,500,000 | 73,471,743 | 5,000,000 | 5,000,000 | (237,663) | 64,524,606 | 67,179,993 | 1,684,800 | 1,666,667 | 73,471,743 | 76,346,660 |
| Equity at beginning of period (after adjustments) | 2,500,000 | 2,500,000 | 73,471,743 | 5,000,000 | 5,000,000 | (237,663) | 64,524,606 | 67,179,993 | 1,684,800 | 1,666,667 | 73,471,743 | 76,346,660 |
| CHANGES IN EQ UITY | | | | | | | | | | | | |
| COMPREHENSIVE INCOME | | | | | | | | | | | | |
| Net Profit / (Loss) for the period | | | 7,697,574 | | | | 7,697,574 | 7,778,837 | | | 7,697,574 | 7,778,837 |
| Other comprehensive income | | | 192,452 | | | 192,452 | | | | | 192,452 | |
| Total comprehensive income | | | 7,890,026 | | | 192,452 | 7,697,574 | 7,778,837 | | | 7,890,026 | 7,778,837 |
| Transfer to voluntary reserves | | | 0 | | | | (11,367) | | | | 0 | |
| Dividends | | | 3,000,000 | | | | 3,000,000 | | | | 3,000,000 | 3,000,000 |
| Increase (decrease) through other changes, equity | | | 248,855 | | | 248,855 | | | | | 248,855 | |
| Total increase (decrease) in equity | | | 5,138,881 | | | 441,307 | 4,686,207 | 4,778,837 | 11,367 | 5,138,881 | 4,778,837 | |
| Equity at end of period | 2,500,000 | 2,500,000 | 78,610,624 | 5,000,000 | 5,000,000 | 203,644 | 69,210,813 | 71,958,830 | 1,696,167 | 1,666,667 | 78,610,624 | 81,125,497 |