

	Actuals/Omani Rial/Audited												
	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Other equity interest	Foreign currency translation reserve	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Consolidated	Standalone
Statement of changes in equity	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	01/01/2024-31/12/2024	01/01/2024-31/12/2024
	01/01/2024-31/12/2024	01/01/2024-31/12/2024	01/01/2024-31/12/2024	01/01/2024-31/12/2024	01/01/2024-31/12/2024	01/01/2024-31/12/2024	01/01/2024-31/12/2024	01/01/2024-31/12/2024	01/01/2024-31/12/2024	01/01/2024-31/12/2024	01/01/2024-31/12/2024	01/01/2024-31/12/2024	01/01/2024-31/12/2024
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	82,411,661	5,000,000	5,000,000	0	687,101	72,528,393	73,437,802	1,696,167	1,666,667	82,411,661	82,604,469
Equity at beginning of period (after adjustments)	2,500,000	2,500,000	82,411,661	5,000,000	5,000,000	0	687,101	72,528,393	73,437,802	1,696,167	1,666,667	82,411,661	82,604,469
CHANGES IN EQ UITY													
COMPREHENSIVE INCOME													
Net Profit / (Loss) for the period			(2,775,270)					(2,775,270)	(3,986,751)			(2,775,270)	(3,986,751)
Other comprehensive income			(23,020)				(23,020)					(23,020)	
Total comprehensive income			(2,798,290)				(23,020)	(2,775,270)	(3,986,751)			(2,798,290)	(3,986,751)
Dividends			1,999,609					1,999,609	1,999,609			1,999,609	1,999,609
Total increase (decrease) in equity			(4,797,899)				(23,020)	(4,774,879)	(5,986,360)			(4,797,899)	(5,986,360)
Equity at end of period	2,500,000	2,500,000	77,613,762	5,000,000	5,000,000	0	664,081	67,753,514	67,451,442	1,696,167	1,666,667	77,613,762	76,618,109

	Actuals/Omani Rial/Audited												
	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Other equity interest	Foreign currency translation reserve	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Consolidated	Standalone
Statement of changes in equity	Consolidated	Standalone	Consolidated	Consolidated	Standalone	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		
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	0	687,101	72,528,393	73,437,802	1,696,167	1,666,667	82,411,661	82,604,469