

Statement of changes in equity	Other reserves		Total equity attributable to owners of parent	Share Capital		Foreign currency translation reserve	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Actuals/Omani Rial/Unaudited			
	Consolidated	Standalone		Consolidated	Standalone					Consolidated	Standalone	Consolidated	Standalone
	01/01/2024-31/03/2024	01/01/2024-31/03/2024		01/01/2024-31/03/2024	01/01/2024-31/03/2024					01/01/2024-31/03/2024	01/01/2024-31/03/2024	01/01/2024-31/03/2024	01/01/2024-31/03/2024
STATEMENT OF CHANGES IN EQUITY													
STATEMENT OF CHANGES IN EQUITY													
Equity at beginning of period (before adjustments)	2,150,000	2,150,000	83,047,150	6,450,000	6,450,000	(349,520)	74,796,670	74,796,670		83,047,150	83,396,670		
Equity at beginning of period (after adjustments)	2,150,000	2,150,000	83,047,150	6,450,000	6,450,000	(349,520)	74,796,670	74,796,670		83,047,150	83,396,670		
CHANGES IN EQUITY													
COMPREHENSIVE INCOME													
Net Profit / (Loss) for the Period			795,620				795,620	795,620		795,620	795,620		
Other comprehensive income			(112,137)				(112,137)	(112,137)		(112,137)			
Total comprehensive income			683,483				683,483	795,620		683,483	795,620		
Dividends			2,064,000				2,064,000	2,064,000		2,064,000	2,064,000		
Total increase (decrease) in equity			(1,380,517)				(1,380,517)	(1,268,380)		(1,380,517)	(1,268,380)		
Equity at end of period	2,150,000	2,150,000	81,666,633	6,450,000	6,450,000	(349,520)	73,416,153	73,528,290		81,666,633	82,128,290		

Statement of changes in equity	Other reserves		Total equity attributable to owners of parent	Share Capital		Foreign currency translation reserve	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Actuals/Omani Rial/Unaudited			
	Consolidated	Standalone		Consolidated	Standalone					Consolidated	Standalone	Consolidated	Standalone
	01/01/2023-31/03/2023	01/01/2023-31/03/2023		01/01/2023-31/03/2023	01/01/2023-31/03/2023					01/01/2023-31/03/2023	01/01/2023-31/03/2023	01/01/2023-31/03/2023	01/01/2023-31/03/2023
STATEMENT OF CHANGES IN EQUITY													
STATEMENT OF CHANGES IN EQUITY													
Equity at beginning of period (before adjustments)	2,150,000	0	82,493,439	6,450,000	6,450,000		73,893,439	73,893,439	2,150,000	82,493,439	82,493,439		
Equity at beginning of period (after adjustments)	2,150,000	0	82,493,439	6,450,000	6,450,000		73,893,439	73,893,439	2,150,000	82,493,439	82,493,439		
CHANGES IN EQUITY													
COMPREHENSIVE INCOME													
Net Profit / (Loss) for the Period			1,414,625				1,414,625	1,414,625		1,414,625	1,414,625		
Other comprehensive income			0				0	0		0	0		
Total comprehensive income			1,414,625				1,414,625	1,414,625		1,414,625	1,414,625		
Dividends			3,225,000				3,225,000	3,225,000		3,225,000	3,225,000		
Total increase (decrease) in equity			(1,810,375)				(1,810,375)	(1,810,375)		(1,810,375)	(1,810,375)		
Equity at end of period	2,150,000	0	80,683,064	6,450,000	6,450,000		72,083,064	72,083,064	2,150,000	80,683,064	80,683,064		