

Statement of changes in equity	Total equity attributable to owners of parent	Share Capital	Share Capital	Foreign currency translation reserve	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Reviewed	
	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
	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	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)	83,047,150	6,450,000	6,450,000	(349,520)	74,796,670	74,796,670	2,150,000	2,150,000	83,047,150	83,396,670
Equity at beginning of period (after adjustments)	83,047,150	6,450,000	6,450,000	(349,520)	74,796,670	74,796,670	2,150,000	2,150,000	83,047,150	83,396,670
CHANGES IN EQ UITY										
COMPREHENSIVE INCOME										
Net Profit / (Loss) for the Period	4,000,356				4,000,356	4,000,356			4,000,356	4,000,356
Other comprehensive income	(313,451)			(313,451)					(313,451)	
Total comprehensive income	3,686,905			(313,451)	4,000,356	4,000,356			3,686,905	4,000,356
Dividends	2,064,000				2,064,000	2,064,000			2,064,000	2,064,000
Total increase (decrease) in equity	1,622,905			(313,451)	1,936,356	1,936,356			1,622,905	1,936,356
Equity at end of period	84,670,055	6,450,000	6,450,000	(662,971)	76,733,026	76,733,026	2,150,000	2,150,000	84,670,055	85,333,026

Statement of changes in equity	Total equity attributable to owners of parent	Share Capital	Share Capital	Foreign currency translation reserve	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Reviewed	
	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
	01/01/2023-30/09/2023	01/01/2023-30/09/2023	01/01/2023-30/09/2023	01/01/2023-30/09/2023	01/01/2023-30/09/2023	01/01/2023-30/09/2023	01/01/2023-30/09/2023	01/01/2023-30/09/2023	01/01/2023-30/09/2023	01/01/2023-30/09/2023
STATEMENT OF CHANGES IN EQ UITY										
STATEMENT OF CHANGES IN EQ UITY										
Equity at beginning of period (before adjustments)	82,493,439	6,450,000	6,450,000		73,893,439	73,893,439	2,150,000	2,150,000	82,493,439	82,493,439
Equity at beginning of period (after adjustments)	82,493,439	6,450,000	6,450,000		73,893,439	73,893,439	2,150,000	2,150,000	82,493,439	82,493,439
CHANGES IN EQ UITY										
COMPREHENSIVE INCOME										
Net Profit / (Loss) for the Period	4,114,743				4,114,743	4,114,743			4,114,743	4,114,743
Other comprehensive income	(186,318)			(186,318)					(186,318)	
Total comprehensive income	3,928,425			(186,318)	4,114,743	4,114,743			3,928,425	4,114,743
Dividends	3,225,000				3,225,000	3,225,000			3,225,000	3,225,000
Total increase (decrease) in equity	703,425			(186,318)	889,743	889,743			703,425	889,743
Equity at end of period	83,196,864	6,450,000	6,450,000	(186,318)	74,783,182	74,783,182	2,150,000	2,150,000	83,196,864	83,383,182