

Statement of changes in equity	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	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	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
	01/01/2026-30/06/2026	01/01/2026-30/06/2026	01/01/2026-30/06/2026	01/01/2026-30/06/2026	01/01/2026-30/06/2026	01/01/2026-30/06/2026	01/01/2026-30/06/2026	01/01/2026-30/06/2026	01/01/2026-30/06/2026	01/01/2026-30/06/2026	01/01/2026-30/06/2026	01/01/2026-30/06/2026	01/01/2026-30/06/2026	01/01/2026-30/06/2026	01/01/2026-30/06/2026
STATEMENT OF CHANGES IN EQ UITY															
STATEMENT OF CHANGES IN EQ UITY															
Equity at beginning of period (before adjustments)	2,891,826	2,891,826	46,533,681	17,496,306	17,496,306	(959,034)	(959,034)	21,029,662	21,378,108	3,587,782	3,587,782	2,487,139	2,487,139	46,533,681	46,882,127
Equity at beginning of period (after adjustments)	2,891,826	2,891,826	46,533,681	17,496,306	17,496,306	(959,034)	(959,034)	21,029,662	21,378,108	3,587,782	3,587,782	2,487,139	2,487,139	46,533,681	46,882,127
CHANGES IN EQ UITY															
COMPREHENSIVE INCOME															
Net Profit / (Loss) for the period			(255,463)					(255,463)	1,278,473					(255,463)	1,278,473
Other comprehensive income			2,344,544			1,895,506	1,895,506	449,038	449,038					2,344,544	2,344,544
Total comprehensive income			2,089,081			1,895,506	1,895,506	193,575	1,727,511					2,089,081	3,623,017
Dividends			3,747,782					3,747,782	3,747,783					3,747,782	3,747,783
Total increase (decrease) in equity			(1,658,701)			1,895,506	1,895,506	(3,554,207)	(2,020,272)					(1,658,701)	(124,766)
Equity at end of period	2,891,826	2,891,826	44,874,980	17,496,306	17,496,306	936,472	936,472	17,475,455	19,357,836	3,587,782	3,587,782	2,487,139	2,487,139	44,874,980	46,757,361

Statement of changes in equity	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	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	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	01/01/2025-30/06/2025	01/01/2025-30/06/2025
	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025
STATEMENT OF CHANGES IN EQ UITY															
STATEMENT OF CHANGES IN EQ UITY															
Equity at beginning of period (before adjustments)	2,891,826	2,891,826	44,609,202	17,496,306	17,496,306	(1,694,293)	(1,694,293)	20,099,606	20,294,895	3,587,782	3,587,782	2,227,975	2,227,975	44,609,202	44,804,491
Equity at beginning of period (after adjustments)	2,891,826	2,891,826	44,609,202	17,496,306	17,496,306	(1,694,293)	(1,694,293)	20,099,606	20,294,895	3,587,782	3,587,782	2,227,975	2,227,975	44,609,202	44,804,491
CHANGES IN EQ UITY															
COMPREHENSIVE INCOME															
Net Profit / (Loss) for the period			1,367,343					1,367,343	1,537,412					1,367,343	1,537,412
Other comprehensive income			(511,484)			(511,484)	(511,484)							(511,484)	(511,484)
Total comprehensive income			855,859			(511,484)	(511,484)	1,367,343	1,537,412					855,859	1,025,928
Dividends			1,249,261					1,249,261	1,249,260					1,249,261	1,249,260
Total increase (decrease) in equity			(393,402)			(511,484)	(511,484)	118,082	288,152					(393,402)	(223,332)
Equity at end of period	2,891,826	2,891,826	44,215,800	17,496,306	17,496,306	(2,205,777)	(2,205,777)	20,217,688	20,583,047	3,587,782	3,587,782	2,227,975	2,227,975	44,215,800	44,581,159