

Statement of changes in equity	Total equity attributable to owners of parent	Issued capital	Other reserves	Retained earnings (accumulated Losses)	Thousands/Omani Rial/Unaudited	
	Consolidated	Consolidated	Consolidated	Consolidated	Statutory reserve	Consolidated
	01/04/2024-30/06/2024	01/04/2024-30/06/2024	01/04/2024-30/06/2024	01/04/2024-30/06/2024	01/04/2024-30/06/2024	01/04/2024-30/06/2024
<b>STATEMENT OF CHANGES IN EQ UITY</b>						
<b>STATEMENT OF CHANGES IN EQ UITY</b>						
Equity at beginning of period (before adjustments)	31,874	20,600	2,188	4,412	4,674	31,874
Equity at beginning of period (after adjustments)	<b>31,874</b>	<b>20,600</b>	<b>2,188</b>	<b>4,412</b>	<b>4,674</b>	<b>31,874</b>
<b>CHANGES IN EQ UITY</b>						
<b>COMPREHENSIVE INCOME</b>						
Profit (loss) for period	679			679		679
Other comprehensive income	602		602			602
Total comprehensive income	<b>1,281</b>		<b>602</b>	<b>679</b>		<b>1,281</b>
Issue of bonus shares	0	618		(618)		0
Dividends	1,030			1,030		1,030
Dividends to non-controlling interests	0			0		0
Total increase (decrease) in equity	<b>251</b>	<b>618</b>	<b>602</b>	<b>(969)</b>		<b>251</b>
Equity at end of period	<b>32,125</b>	<b>21,218</b>	<b>2,790</b>	<b>3,443</b>	<b>4,674</b>	<b>32,125</b>

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	Consolidated	Consolidated	Consolidated	Consolidated	Statutory reserve	Consolidated
	01/04/2023-30/06/2023	01/04/2023-30/06/2023	01/04/2023-30/06/2023	01/04/2023-30/06/2023	01/04/2023-30/06/2023	01/04/2023-30/06/2023
<b>STATEMENT OF CHANGES IN EQ UITY</b>						
<b>STATEMENT OF CHANGES IN EQ UITY</b>						
Equity at beginning of period (before adjustments)	31,306	20,000	1,152	5,551	4,603	31,306
Equity at beginning of period (after adjustments)	<b>31,306</b>	<b>20,000</b>	<b>1,152</b>	<b>5,551</b>	<b>4,603</b>	<b>31,306</b>
<b>CHANGES IN EQ UITY</b>						
<b>COMPREHENSIVE INCOME</b>						
Profit (loss) for period	947			947		947
Other comprehensive income	1,513		1,513			1,513
Total comprehensive income	<b>2,460</b>		<b>1,513</b>	<b>947</b>		<b>2,460</b>
Issue of bonus shares	0	600		(600)		0
Dividends	1,000			1,000		1,000
Dividends to non-controlling interests	0			0		0
Total increase (decrease) in equity	<b>1,460</b>	<b>600</b>	<b>1,513</b>	<b>(653)</b>		<b>1,460</b>
Equity at end of period	<b>32,766</b>	<b>20,600</b>	<b>2,665</b>	<b>4,898</b>	<b>4,603</b>	<b>32,766</b>