

Statement of changes in equity	Total equity attributable to owners of parent	Issued capital	Other reserves	Retained earnings (accumulated Losses)	Thousands/Omani Rial/Unaudited Statutory reserve	Consolidated
	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	01/04/2025-31/12/2025
	01/04/2025-31/12/2025	01/04/2025-31/12/2025	01/04/2025-31/12/2025	01/04/2025-31/12/2025	01/04/2025-31/12/2025	
STATEMENT OF CHANGES IN EQ UITY						
STATEMENT OF CHANGES IN EQ UITY						
Equity at beginning of period (before adjustments)	37,418	26,086	1,646	4,756	4,930	37,418
Equity at beginning of period (after adjustments)	37,418	26,086	1,646	4,756	4,930	37,418
CHANGES IN EQ UITY						
COMPREHENSIVE INCOME						
Profit (loss) for period	(262)			(262)		(262)
Other comprehensive income	10,895		10,895			10,895
Total comprehensive income	10,633	10,895	10,895	(262)		10,633
Transfer of gain / loss on disposal of financial assets at fair value through other comprehensive income - equity instruments	0		(1,540)	1,540		0
Dividends	1,148			1,148		1,148
Other changes	0	1,148		(1,148)		0
Total increase (decrease) in equity	9,485	1,148	9,355	(1,018)		9,485
Equity at end of period	46,903	27,234	11,001	3,738	4,930	46,903

Statement of changes in equity	Total equity attributable to owners of parent	Issued capital	Other reserves	Retained earnings (accumulated Losses)	Thousands/Omani Rial/Unaudited Statutory reserve	Consolidated
	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	01/04/2024-31/12/2024
	01/04/2024-31/12/2024	01/04/2024-31/12/2024	01/04/2024-31/12/2024	01/04/2024-31/12/2024	01/04/2024-31/12/2024	
STATEMENT OF CHANGES IN EQ UITY						
STATEMENT OF CHANGES IN EQ UITY						
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)	31,874	20,600	2,188	4,412	4,674	31,874
CHANGES IN EQ UITY						
COMPREHENSIVE INCOME						
Profit (loss) for period	866			866		866
Other comprehensive income	588		588			588
Total comprehensive income	1,454	588	588	866		1,454
Dividends	1,030			1,030		1,030
Other changes	0	618		(618)		0
Total increase (decrease) in equity	424	618	588	(782)		424
Equity at end of period	32,298	21,218	2,776	3,630	4,674	32,298