AL MADINA INVESTMENT HOLDING SAOG

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 MARCH 2025

	Attributable to the Shareholders of the Parent Company								
	Share capital RO	Share premium RO	Fair value reserve RO	Legal reserve RO	Revaluation reserve RO	Accumulated losses RO	Total RO	Non-controlling interest RO	Total RO
At 1 April 2023	8,500,000	186,751	(404,675)	1,821,893	-	(852,443)	9,251,526	-	9,251,526
Total comprehensive income for the year:									
- Net Loss	-	-	-	-	-	(1,547,770)	(1,547,770)	-	(1,547,770)
Other comprehensive income									
- Change in fair value of associates	-	-	48,274	-	-	-	48,274	-	48,274
At 31 March 2024	8,500,000	186,751	(356,401)	1,821,893	-	(2,400,213)	7,752,030	-	7,752,030
At 1 April 2024	**8,500,000**	**186,751**	**(356,401)**	**1,821,893**	**-**	**(2,400,213)**	**7,752,030**	**-**	**7,752,030**
Total comprehensive income for the year:									
- Net Loss	-	-	-	-	-	**(308,721)**	**(308,721)**	-	**(308,721)**
- Share sales in associate companies						**(45,665)**	**(45,665)**		**(45,665)**
Other comprehensive income									
- Change in fair value of associates	-	-	**7,405**	-	-	-	**7,405**	-	**7,405**
At 31 March 2025	**8,500,000**	**186,751**	**(348,996)**	**1,821,893**	**-**	**(2,754,599)**	**7,405,049**	**-**	**7,405,049**

The notes and other explanatory information on pages 12 to 52 form an integral part of these consolidated and separate financial statements.

AL MADINA INVESTMENT HOLDING SAOG

SEPARATE STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 MARCH 2025

	Share capital RO	Share premium RO	Fair value reserve RO	Legal reserve RO	Accumulated losses RO	Total RO
At 1 April 2023	8,500,000	186,751	(404,675)	1,622,448	(652,998)	9,251,526
Total comprehensive income for the year:						
- Net Loss	-	-	-	-	(1,547,770)	(1,547,770)
Other comprehensive income						
- Change in fair value of associates	-	-	48,274	-	-	48,274
At 31 March 2024	8,500,000	186,751	(356,401)	1,622,448	(2,200,768)	7,752,030
At 1 April 2024	**8,500,000**	**186,751**	**(356,401)**	**1,622,448**	**(2,200,768)**	**7,752,030**
Total comprehensive income for the year:						
- Net Loss	**-**	**-**	**-**	**-**	**(308,721)**	**(308,721)**
- Share sales in associate companies					**(45,665)**	**(45,665)**
Other comprehensive income						
- Change in fair value of associates	**-**	**-**	**7,405**	**-**	**-**	**7,405**
At 31 March 2025	**8,500,000**	**186,751**	**(348,996)**	**1,622,448**	**(2,555,154)**	**7,405,049**

The notes and other explanatory information on pages 12 to 52 form an integral part of these consolidated and separate financial statements.