

Income Statement - Function of expense	Actuals/Omani Rial/Unaudited			
	Standalone 01/04/2025-30/06/2025	Standalone 01/04/2024-30/06/2024	Standalone 01/01/2025-30/06/2025	Standalone 01/01/2024-30/06/2024
PROFIT OR LOSS				
CONSOLIDATED AND SEPARATE				
PROFIT (LOSS)				
Revenue	4,351,381	3,611,719	10,287,845	9,633,272
Cost of sales	3,584,117	3,059,804	8,319,068	7,581,845
Gross profit	767,264	551,915	1,968,777	2,051,427
Other income	3,011	12,160	32,153	14,949
General and administrative expense	522,583	551,093	1,064,964	1,183,908
Selling, distribution and marketing expenses	201,472	201,427	481,564	659,344
Profit (loss) from operating activities	46,220	(188,445)	454,402	223,124
Finance income	156,095	12,517	175,682	209,142
Finance costs	4,269	22,203	6,961	39,614
Profit (loss) before income tax, continuing operations	198,046	(198,131)	623,123	392,652
Income tax expense, continuing operations	29,708	(43,987)	93,470	44,630
Profit (loss) from continuing operations	168,338	(154,144)	529,653	348,022
Net Profit / (Loss) for the period	168,338	(154,144)	529,653	348,022
PROFIT (LOSS), ATTRIBUTABLE TO				
BASIC AND DILUTED EARNINGS PER SHARE				
BASIC EARNINGS PER SHARE				
Basic earnings (loss) per share from continuing operations	0.002	(0.001)	0.002	0.002
Total basic earnings (loss) per share	0.002	(0.001)	0.002	0.002
DILUTED EARNINGS PER SHARE				

Statement of comprehensive income - Net of tax	Actuals/Omani Rial/Unaudited			
	Standalone 01/04/2025- 30/06/2025	Standalone 01/04/2024- 30/06/2024	Standalone 01/01/2025- 30/06/2025	Standalone 01/01/2024- 30/06/2024
STATEMENT OF COMPREHENSIVE INCOME				
CONSOLIDATED AND SEPARATE				
Net Profit / (Loss) for the period	168,338	(154,144)	529,653	348,022
OTHER COMPREHENSIVE INCOME				
OTHER COMPREHENSIVE INCOME (LOSS) TO BE RECLASSIFIED TO STATEMENT OF INCOME IN				
SUBSEQ UENT PERIODS,NET OF TAX				
OTHER COMPREHENSIVE INCOME (LOSS) NOT TO BE RECLASSIFIED TO STATEMENT OF INCOME				
IN SUBSEQ UENT PERIODS				
Net fair value change on financial assets at fair value through other comprehensive income - equity instruments	38,088	9,399	(20,514)	(87,122)
Total other comprehensive income that will not be reclassified to profit or loss, net of tax	38,088	9,399	(20,514)	(87,122)
Total other comprehensive income	38,088	9,399	(20,514)	(87,122)
Total comprehensive income	206,426	(144,745)	509,139	260,900
COMPREHENSIVE INCOME ATTRIBUTABLE TO				

Analysis of Income and Expense - Function of Expense	Actuals/Omani Rial/Unaudited			
	Standalone 01/04/2025-30/06/2025	Standalone 01/04/2024-30/06/2024	Standalone 01/01/2025-30/06/2025	Standalone 01/01/2024-30/06/2024
ANALYSIS OF INCOME AND EXPENSE				
CONSOLIDATED AND SEPARATE				
REVENUE				
Revenue from sale of goods	4,351,381	3,611,719	10,287,845	9,633,272
Total revenue	4,351,381	3,611,719	10,287,845	9,633,272
OTHER INCOME				
Interest income	3,011	12,160	32,153	14,949
Total other income	3,011	12,160	32,153	14,949
EXPENSES				
COST OF SALES				
Cost of material consumed	1,019,694	1,051,919	2,297,374	3,328,527
Employee benefit expenses	502,271	544,616	966,596	1,089,213
Depreciation and amortisation	525,412	563,654	1,046,631	1,065,930
Other cost of goods sold	1,536,740	899,615	4,008,467	2,098,175
Total Cost of sales	3,584,117	3,059,804	8,319,068	7,581,845
SELLING, DISTRIBUTION AND MARKETING EXPENSES				
Advertising expense	49,849	46,810	127,981	125,205
Other selling and distribution expenses	151,623	154,617	353,583	534,139
Total selling, distribution and marketing expenses	201,472	201,427	481,564	659,344
GENERAL AND ADMINISTRATIVE EXPENSES				
Employee benefit expenses	446,359	500,535	909,623	1,018,983
Depreciation and amortisation	6,481	11,142	14,785	22,356
Other expenses and fees	69,743	39,416	140,556	142,569
Total General and administrative expenses	522,583	551,093	1,064,964	1,183,908

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON
28 Jul 2025