

Income Statement, Function of expense	Thousands/Omani Rial/Unaudited			
	Standalone 01/07/2025-30/09/2025	Standalone 01/07/2024-30/09/2024	Standalone 01/01/2025-30/09/2025	Standalone 01/01/2024-30/09/2024
PROFIT OR LOSS				
CONSOLIDATED AND SEPARATE				
PROFIT OR LOSS				
Revenue	35,887	36,347	108,830	114,268
Cost of sales	26,951	27,589	81,858	85,476
Gross profit	8,936	8,758	26,972	28,792
General and administrative expense	1,850	2,204	6,054	6,353
Other operating gains (losses)	(66)	32	(73)	(325)
Profit (loss) from operating activities	7,020	6,586	20,845	22,114
Finance income	54	66	200	177
Finance costs	1,617	1,534	4,600	4,517
Profit (loss) before income tax	5,457	5,118	16,445	17,774
Income tax expense, continuing operations	819	768	2,480	2,754
Profit (loss) from continuing operations	4,638	4,350	13,965	15,020
Profit (loss) for period	4,638	4,350	13,965	15,020
PROFIT (LOSS), ATTRIBUTABLE TO				
BASIC AND DILUTED EARNINGS PER SHARE				
BASIC EARNINGS PER SHARE				
Basic earnings (loss) per share from continuing operations	0.006	0.006	0.018	0.020
Total basic earnings (loss) per share	0.006	0.006	0.018	0.020
DILUTED EARNINGS PER SHARE				

Statement of comprehensive income - Net of tax	Thousands/Omani Rial/Unaudited			
	Standalone 01/07/2025- 30/09/2025	Standalone 01/07/2024- 30/09/2024	Standalone 01/01/2025- 30/09/2025	Standalone 01/01/2024- 30/09/2024
STATEMENT OF COMPREHENSIVE INCOME				
CONSOLIDATED AND SEPARATE				
Net Profit / (Loss) for the Period	4,638	4,350	13,965	15,020
OTHER COMPREHENSIVE INCOME (LOSS) TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS				
Changes in fair value of cash flow hedges	(369)	0	(369)	0
Net gain (loss) on hedge of a net investment	55	0	55	0
Total other comprehensive income that will be reclassified to profit or loss	(314)	0	(314)	0
OTHER COMPREHENSIVE INCOME (LOSS) NOT TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS				
Total other comprehensive income for the Period	(314)	0	(314)	0
Total comprehensive income for the Period	4,324	4,350	13,651	15,020
COMPREHENSIVE INCOME ATTRIBUTABLE TO				

Analysis of Income and Expense, Function of Expense	Thousands/Omani Rial/Unaudited			
	Standalone 01/07/2025-30/09/2025	Standalone 01/07/2024-30/09/2024	Standalone 01/01/2025-30/09/2025	Standalone 01/01/2024-30/09/2024
ANALYSIS OF INCOME AND EXPENSE				
CONSOLIDATED AND SEPARATE				
REVENUE				
Sale of goods	1,549	1,569	5,556	4,519
Revenue from rendering of services	28,490	29,078	86,107	92,940
LEASE REVENUE				
Operating lease rentals	5,848	5,700	17,167	16,809
Total lease revenue	5,848	5,700	17,167	16,809
Total revenue	35,887	36,347	108,830	114,268
OTHER INCOME				
EXPENSES				
COST OF SALES				
Cost of material consumed	5,067	5,089	14,807	15,190
Employee benefit expense	11,179	11,595	34,823	36,227
Fuel and electricity	66	121	159	248
Depreciation, depletion and amortisation	5,366	5,610	15,954	16,895
Other cost of goods sold	5,273	5,174	16,115	16,916
Total cost of sales	26,951	27,589	81,858	85,476
GENERAL AND ADMINISTRATIVE EXPENSES				
Rent and utility expenses	0	18	22	30
Employee benefit expense	165	279	4,070	4,318
Director's remuneration and sitting fees	45	45	154	134
Depreciation, depletion and amortisation	173	105	416	316
Legal and professional expense	20	96	169	204
Vehicle expenses	14	10	40	27
Advertisement and business promotion	38	0	159	120
Other expenses and fees	1,395	1,651	1,024	1,204
Total General and administrative expenses	1,850	2,204	6,054	6,353
SELLING, DISTRIBUTION AND MARKETING EXPENSES				

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