

Income Statement, by Nature of expenses	Thousands/Omani Rial/Unaudited	
	Standalone 01/01/2026-31/03/2026	Standalone 01/01/2025-31/03/2025
PROFIT OR LOSS		
CONSOLIDATED AND SEPARATE		
REVENUE		
Finance income	3,729	3,707
Finance costs	1,447	1,560
Net finance income	2,282	2,147
Other income/ expenses	143	238
Operating expenses	1,570	1,296
Impairment losses (reversal of impairment losses)	(275)	8
Total Profit before tax	1,130	1,081
Tax income (expense)	169	162
Profit (loss) from continuing operations	961	919
Net profit (loss)	961	919
PROFIT (LOSS), ATTRIBUTABLE TO		
BASIC AND DILUTED EARNINGS PER SHARE		
BASIC EARNINGS PER SHARE		
Basic earnings (loss) per share from continuing operations	0.003	0.003
Total basic earnings (loss) per share	0.000	0.000
DILUTED EARNINGS PER SHARE		
Diluted earnings (loss) per share from continuing operations	0.003	0.003

Statement of comprehensive income - Net of tax	Thousands/Omani Rial/Unaudited	
	Standalone 01/01/2026-31/03/2026	Standalone 01/01/2025-31/03/2025
STATEMENT OF COMPREHENSIVE INCOME		
CONSOLIDATED AND SEPARATE		
Net Profit / (Loss) for the period	961	919
OTHER COMPREHENSIVE INCOME (LOSS)		
OTHER COMPREHENSIVE INCOME (LOSS) TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS		
FINANCIAL ASSETS AT FAIR VALUE THROUGH OTHER COMPREHENSIVE INCOME - DEBT INSTRUMENTS		
OTHER COMPREHENSIVE INCOME (LOSS) NOT TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS		
Total comprehensive income for the period	961	919
COMPREHENSIVE INCOME ATTRIBUTABLE TO		

Analysis of Income And Expenses, Nature of Expense	Thousands/Omani Rial/Unaudited	
	Standalone 01/01/2026-31/03/2026	Standalone 01/01/2025-31/03/2025
ANALYSIS OF INCOME AND EXPENSE		
CONSOLIDATED AND SEPARATE		
FINANCE INCOME		
Installment finance receivables	2,101	1,989
Working capital and others	1,628	1,718
Total finance income	3,729	3,707
FINANCE COST		
Other finance costs	1,447	1,560
Total finance costs	1,447	1,560
OTHER (INCOME)/ EXPENSES		
Bad debts recovered	86	183
Others	57	55
Total Other income / expense	143	238
IMPAIRMENT LOSSES (REVERSAL OF IMPAIRMENT LOSSES)		
Impairment losses (reversal of impairment losses) on instalment finance receivables	(275)	8
Total impairment losses (reversal of impairment losses)	(275)	8
OPERATING EXPENSES		
Salaries and employees expenses	931	1,010
General and administrative expenses	585	239
Selling, distribution and marketing expenses	16	10
Depreciation/Amortization expense	38	37
Total operating expenses	1,570	1,296

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON 27 Apr 2026