

Statement of Financial Position, Current, Non-current	Thousands/Omani Rial/Unaudited					
	Consolidated 30/09/2025	Standalone 30/09/2025	Consolidated 30/09/2024	Standalone 30/09/2024	Consolidated 31/12/2024	Standalone 31/12/2024
STATEMENT OF FINANCIAL POSITION						
CONSOLIDATED AND SEPARATE						
ASSETS						
NON-CURRENT ASSETS						
Property, plant and equipment	746,859	151,242	625,748	67,367	627,025	77,415
Intangible assets other than goodwill	212		245		223	
Right-of-use assets	150,873	30	134,308	31	123,701	31
Investments in subsidiaries		315,999		300,137		300,137
Investments in associates		0		0		0
Investments in joint ventures		17,003		17,275		17,003
Investments accounted for using equity method	26,628		24,977		24,860	
Non-current finance lease receivables	107,582		117,031		114,737	
Non-current derivative financial assets	46		355		133	
Deferred tax asset	489	479	7,467	7,427	503	479
Financial assets at amortised cost, non current	0	0	7,700	0	7,700	7,700
Non-current receivables from related parties		7,546		11,022		8,301
Other non-current financial assets			1,942			
Total non-current assets	1,032,689	492,299	919,773	403,259	898,882	411,066
CURRENT ASSETS						
Current inventories	4,819		8,029		7,417	
Financial assets carried at amortized cost, current	5,998	275,232	9,078	142,045	8,382	173,749
Current finance lease receivable	9,132		8,145		8,528	
Trade and other current receivables	18,649		21,080		13,625	
Current derivative financial assets	146		1,205		880	
Cash and bank balances	105,718	65,703	136,008	97,788	132,019	85,874
Other current financial assets		1,509				1,509
Other current non-financial assets	14,261	145	17,570	539	15,265	290
Total current assets other than non-current assets or disposal groups classified as held for sale or as held for distribution to owners	158,723	342,589	201,115	240,372	186,116	261,422
Total current assets	158,723	342,589	201,115	240,372	186,116	261,422
Total assets	1,191,412	834,888	1,120,888	643,631	1,084,998	672,488
EQUITY AND LIABILITIES						
EQUITY						
Share capital	130,219	130,219	130,219	130,219	130,219	130,219
Statutory reserve	22,533	22,116	18,207	17,790	22,156	21,739
Other reserves	188		1,508		995	
Retained earnings (Accumulated losses)	265,275	1,312	296,812	23,544	297,398	59,084
Total Equity attributable to shareholders of parent company	418,215		446,746		450,768	
Non controlling interests	20,391		19,349		18,521	
Total equity	438,606	153,647	466,095	171,553	469,289	211,042
LIABILITIES						
NON-CURRENT LIABILITIES						
NON-CURRENT PROVISIONS						
Non-current provisions for employee benefits	886	300	864	375	770	262
Total non-current provisions	886	300	864	375	770	262
Borrowings, non-current	504,863	371,229	412,320	222,173	367,431	219,051
Non-current lease liabilities	79,922	35	71,889	34	66,374	35
Non-current derivative financial liabilities	18		18		18	
Total non-current liabilities	585,689	371,564	485,091	222,582	434,593	219,348
CURRENT LIABILITIES						
CURRENT PROVISIONS						
Trade and other current payables	30,352	301,673	21,771	243,569	23,095	238,463
Borrowings, current	43,330	8,004	53,426	5,927	76,704	3,634
Current lease liabilities	73,483		79,099		69,194	1
Current tax liabilities, current	17		32		160	
Contract liabilities, current/ Deferred current revenue	19,935		15,374		11,963	
Total current liabilities other than liabilities included in disposal groups classified as held for sale	167,117	309,677	169,702	249,496	181,116	242,098
Total current liabilities	167,117	309,677	169,702	249,496	181,116	242,098
Total liabilities	752,806	681,241	654,793	472,078	615,709	461,446
Total equity and liabilities	1,191,412	834,888	1,120,888	643,631	1,084,998	672,488
Number of outstanding shares	5208744	5208744	5208744	5208744	5208744	5208744
Net assets per share	0.084	0.029	0.089	0.033	0.090	0.041

Subclassifications of Assets, Liabilities and Equity, Current, Non-current	Thousands/Omani Rial/Unaudited					
	Consolidated 30/09/2025	Standalone 30/09/2025	Consolidated 30/09/2024	Standalone 30/09/2024	Consolidated 31/12/2024	Standalone 31/12/2024
SUBCLASSIFICATIONS OF ASSETS, LIABILITIES AND EQUITIES						
CONSOLIDATED AND SEPARATE						
ASSETS						
NON-CURRENT ASSETS						
EXPLORATION AND EVALUATION ASSETS						
INVESTMENT PROPERTIES						
INVESTMENT PROPERTIES AT COST						
INVESTMENT PROPERTIES AT FAIR VALUE						
INVESTMENTS ACCOUNTED FOR USING EQUITY METHOD						
Investments in joint ventures accounted for using equity method	26,628		24,977		24,860	
Total investments accounted for using equity method	26,628		24,977		24,860	
OTHER CURRENT NON-FINANCIAL ASSETS						
CURRENT ASSETS						

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON
10 Nov 2025

INVENTORIES						
Other inventories	4,819		8,029		7,417	
Total current inventories	4,819		8,029		7,417	
TRADE AND OTHER CURRENT RECEIVABLES						
Accounts receivables	20,330		21,080		14,345	
PREPAYMENTS AND ACCRUED INCOME						
Allowance for expected credit losses	1,681				720	
Total trade and other current receivables	18,649		21,080		13,625	
CASH AND CASH EQ UIVALENTS						
CASH						
Balances with banks	28,714	5,362	33,343	11,750	33,957	14,493
Total cash	28,714	5,362	33,343	11,750	33,957	14,493
CASH EQ UIVALENTS						
Total cash and cash equivalents	28,714	5,362	33,343	11,750	33,957	14,493
Short-term deposits, not classified as cash equivalents	77,004	60,341	102,665	86,038	98,062	71,381
Total cash and bank balances	105,718	65,703	136,008	97,788	132,019	85,874
OTHER CURRENT NON-FINANCIAL ASSETS						
Contract assets, current/ Accrued revenue, current	628		1,855		4,775	
Contract costs, current	124		241		303	
Miscellaneous current non-financial assets	13,509	145	15,474	539	10,187	290
Total other current non-financial assets	14,261	145	17,570	539	15,265	290
EQUITY						
RESERVES						
Hedge reserve	188		1,508		995	
Total reserves	188		1,508		995	
LIABILITIES						
NON-CURRENT LIABILITIES						
NON-CURRENT PROVISIONS FOR EMPLOYEE BENEFITS						
Employee End of Term Benefits, non current	886	300	864	375	770	262
Total Non-current provisions for employee benefits	886	300	864	375	770	262
BORROWINGS, NON CURRENT						
Borrowings from banks and other financial institutions, non current	407,363	273,729	313,820	123,673	268,931	120,551
Loans from shareholders	97,500	97,500	98,500	98,500	98,500	98,500
Total Borrowings, non current	504,863	371,229	412,320	222,173	367,431	219,051
CURRENT LIABILITIES						
BORROWINGS, CURRENT						
Borrowings from banks and other financial institutions, current	42,330	7,004	52,426	4,927	75,704	2,634
Loans from shareholders	1,000	1,000	1,000	1,000	1,000	1,000
Total Borrowings, current	43,330	8,004	53,426	5,927	76,704	3,634
TRADE AND OTHER CURRENT PAYABLES						
Accounts payable	9,904	209	8,503		9,105	
Payables to related parties	4,893	293,775	261	237,631	531	231,724
ACCRUALS AND DEFERRED INCOME						
Accruals	14,934	7,635	12,522	5,582	12,183	6,342
Total accruals and deferred income	14,934	7,635	12,522	5,582	12,183	6,342
Other payables	621	54	485	356	1,276	397
Total trade and other current payables	30,352	301,673	21,771	243,569	23,095	238,463
PROVISIONS FOR EMPLOYEE BENEFITS, CURRENT						