

	Thousands/Omani Rial/Unaudited			
Income Statement - Nature of expenses	Consolidated 01/01/2026-31/03/2026	Standalone 01/01/2026-31/03/2026	Consolidated 01/01/2025-31/03/2025	Standalone 01/01/2025-31/03/2025
PROFIT OR LOSS				
CONSOLIDATED AND SEPARATE				
PROFIT OR LOSS				
Revenue	77,272	106	83,822	104
Other income	1,452	5,077	575	376
Service expenses	19,415		28,687	
Employee benefits expense	5,078	1,396	4,582	1,203
Depreciation, depletion and amortisation	31,251	60	31,825	60
Other operating expenses	2,399	1,386	2,062	1,123
Profit (loss) from operating activities	20,581	2,341	17,241	(1,906)
Finance income	1,776	1,907	1,780	1,342
Finance costs	7,477	3,817	8,316	2,179
Provision expense (write back of provision)	49	(21)	31	(6)
Share of profit (loss) of associates and joint ventures accounted for using equity method	500		566	
Profit (loss) before income tax	15,331	452	11,240	(2,737)
Income tax expense, continuing operations	(744)	(672)	(172)	3
Profit (loss) from continuing operations	16,075	1,124	11,412	(2,740)
Profit (loss) for period	16,075	1,124	11,412	(2,740)
PROFIT (LOSS), ATTRIBUTABLE TO				
Profit (loss), attributable to owners of parent	16,025		10,247	
Profit (loss), attributable to non-controlling interests	50		1,165	
BASIC AND DILUTED EARNINGS PER SHARE				
BASIC EARNINGS PER SHARE				
Basic earnings (loss) per share from continuing operations	0.003	0.000	0.002	(0.001)
Total basic earnings (loss) per share	0.003	0.000	0.002	(0.001)
DILUTED EARNINGS PER SHARE				
Diluted earnings (loss) per share from continuing operations	0.003	0.000	0.002	(0.001)
Total diluted earnings (loss) per share	0.003	0.000	0.002	(0.001)

	Thousands/Omani Rial/Unaudited			
Statement of comprehensive income - Net of tax	Consolidated 01/01/2026- 31/03/2026	Standalone 01/01/2026- 31/03/2026	Consolidated 01/01/2025- 31/03/2025	Standalone 01/01/2025- 31/03/2025
STATEMENT OF COMPREHENSIVE INCOME				
CONSOLIDATED AND SEPARATE				
Net Profit / (Loss) for the Period	16,075	1,124	11,412	(2,740)
OTHER COMPREHENSIVE INCOME (LOSS) TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQ UENT PERIODS				
Changes in fair value of cash flow hedges			(608)	
Total other comprehensive income that will be reclassified to profit or loss			(608)	
OTHER COMPREHENSIVE INCOME (LOSS) NOT TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQ UENT PERIODS				
Total other comprehensive income for the Period			(608)	
Total comprehensive income for the Period	16,075	1,124	10,804	(2,740)
COMPREHENSIVE INCOME ATTRIBUTABLE TO				
Comprehensive income, attributable to owners of parent	16,025		9,639	
Comprehensive income, attributable to non-controlling interests	50		1,165	

Analysis of Income and Expense, Nature of Expense	Thousands/Omani Rial/Unaudited			
	Consolidated 01/01/2026-31/03/2026	Standalone 01/01/2026-31/03/2026	Consolidated 01/01/2025-31/03/2025	Standalone 01/01/2025-31/03/2025
ANALYSIS OF INCOME AND EXPENSE				
CONSOLIDATED AND SEPARATE				
REVENUE				
Revenue from rendering of services	13,299	106	20,922	104
LEASE REVENUE				
Operating lease rentals	60,442		59,086	
Finance lease income	3,531		3,814	
Total lease revenue	63,973		62,900	
Total revenue	77,272	106	83,822	104
OTHER INCOME				
Revenue from dividends		4,918		
Gain (loss) on sale of non-financial assets	1,269			
Miscellaneous income	183	159	575	376
Total other income	1,452	5,077	575	376
COST OF MATERIAL CONSUMED AND GOODS SOLD				
SERVICE EXPENSES				
Other service expenses	19,415		28,687	
Total service expenses	19,415		28,687	
EMPLOYEE BENEFIT EXPENSES				
Wages and salaries	3,885	918	3,459	759
Social security contributions	281	93	273	98
Post-employment benefit expense, defined benefit plans	47	17	38	12
Other employee expense	865	368	812	334
Total employee benefits expense	5,078	1,396	4,582	1,203
OTHER OPERATING EXPENSES				
Director's remuneration and sitting fees	182	151	252	199
Legal and professional expense	40	11	67	6
Commission on sales	856	0	814	0
Miscellaneous other operating expense	1,321	1,224	929	918
Total other operating expenses	2,399	1,386	2,062	1,123

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON
12 May 2026

