

Statement of Financial Position, Current, Non-current	Thousands/Omani Rial/Unaudited		
	Standalone 30/09/2025	Standalone 30/09/2024	Standalone 31/12/2024
STATEMENT OF FINANCIAL POSITION			
CONSOLIDATED AND SEPARATE			
ASSETS			
NON-CURRENT ASSETS			
Property, plant and equipment	203,603	211,043	209,182
Right-of-use assets	2,915	3,123	3,084
Non-current derivative financial assets	419	500	652
Total non-current assets	206,937	214,666	212,918
CURRENT ASSETS			
Current inventories	2,725	2,628	2,710
Trade and other current receivables	10,238	10,403	7,144
Cash and bank balances	20,992	23,575	4,661
Total current assets other than non-current assets or disposal groups classified as held for sale or as held for distribution to owners	33,955	36,606	14,515
Total current assets	33,955	36,606	14,515
Total assets	240,892	251,272	227,433
EQUITY AND LIABILITIES			
EQUITY			
Share capital	67,489	67,489	67,489
Statutory reserve	11,540	10,130	11,540
Other reserves	20	(364)	(572)
Retained earnings (Accumulated losses)	65,103	59,124	50,108
Total equity	144,152	136,379	128,565
LIABILITIES			
NON-CURRENT LIABILITIES			
NON-CURRENT PROVISIONS			
Non-current provisions for employee benefits	16	12	12
Provision for abandonment and site restoration	328	369	314
Total non-current provisions	344	381	326
Borrowings, non-current	35,912	53,648	37,739
Non-current lease liabilities	3,465	3,604	3,626
Non-current derivative financial liabilities	395	929	1,325
Deferred tax liabilities	24,642	24,683	24,657
Total non-current liabilities	64,758	83,245	67,673
CURRENT LIABILITIES			
CURRENT PROVISIONS			
Trade and other current payables	11,701	11,594	8,802
Borrowings, current	18,167	18,248	19,774
Current lease liabilities	106	94	147
Current tax liabilities, current	2,008	1,712	2,472
Total current liabilities other than liabilities included in disposal groups classified as held for sale	31,982	31,648	31,195
Total current liabilities	31,982	31,648	31,195
Total liabilities	96,740	114,893	98,868
Total equity and liabilities	240,892	251,272	227,433
Number of outstanding shares	674887430	674887430	674887430
Net assets per share	0.214	0.203	0.191

Subclassifications of Assets, Liabilities and Equity, Current, Non-current	Thousands/Omani Rial/Unaudited		
	Standalone 30/09/2025	Standalone 30/09/2024	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			
OTHER CURRENT NON-FINANCIAL ASSETS			
CURRENT ASSETS			
INVENTORIES			
Other inventories	2,725	2,628	2,710
Total current inventories	2,725	2,628	2,710
TRADE AND OTHER CURRENT RECEIVABLES			
Accounts receivables	8,634	8,533	5,306
Receivables due from related parties	11	11	12
PREPAYMENTS AND ACCRUED INCOME			
Prepayments	348	390	338
Advances			0
Total prepayments and accrued income	348	390	338
Other receivables	1,245	1,469	1,488
Total trade and other current receivables	10,238	10,403	7,144
CASH AND CASH EQUIVALENTS			
CASH			
Cash on hand			0
Balances with banks	4,939	5,284	4,661
Total cash	4,939	5,284	4,661
CASH EQUIVALENTS			
Short-term deposits, classified as cash equivalents	16,053	18,291	

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

Total cash equivalents	16,053	18,291	
Total cash and cash equivalents	20,992	23,575	4,661
Total cash and bank balances	20,992	23,575	4,661
OTHER CURRENT NON-FINANCIAL ASSETS			
EQUITY			
RESERVES			
Hedge reserve	20	(364)	(572)
Total reserves	20	(364)	(572)
LIABILITIES			
NON-CURRENT LIABILITIES			
NON-CURRENT PROVISIONS FOR EMPLOYEE BENEFITS			
Employee End of Term Benefits, non current	16	12	12
Total Non-current provisions for employee benefits	16	12	12
BORROWINGS, NON CURRENT			
Borrowings from banks and other financial institutions, non current	35,912	53,648	37,739
Total Borrowings, non current	35,912	53,648	37,739
CURRENT LIABILITIES			
BORROWINGS, CURRENT			
Borrowings from banks and other financial institutions, current	18,167	18,248	17,784
Other short term borrowings			1,990
Total Borrowings, current	18,167	18,248	19,774
TRADE AND OTHER CURRENT PAYABLES			
Accounts payable	8,604	8,529	6,475
Payables to related parties	790	575	558
ACCRUALS AND DEFERRED INCOME			
Accruals	2,307	2,490	1,769
Total accruals and deferred income	2,307	2,490	1,769
Total trade and other current payables	11,701	11,594	8,802
PROVISIONS FOR EMPLOYEE BENEFITS, CURRENT			