

Income Statement - 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		
PROFIT OR LOSS		
Revenue	14,462	11,318
Other income	147	134
Cost of material consumed and goods sold	10,000	7,266
Service expenses	2,440	1,858
Employee benefits expense	91	114
Depreciation, depletion and amortisation	1,918	1,917
Other operating expenses	56	61
Profit (loss) from operating activities	104	236
Finance income	4	3
Finance costs	689	974
Impairment loss (reversal) of non-financial assets	29,184	
Profit (loss) before income tax	(29,765)	(735)
Income tax expense, continuing operations	(3,716)	629
Profit (loss) from continuing operations	(26,049)	(1,364)
Profit (loss) for period	(26,049)	(1,364)
PROFIT (LOSS), ATTRIBUTABLE TO		
BASIC AND DILUTED EARNINGS PER SHARE		
BASIC EARNINGS PER SHARE		
Basic earnings (loss) per share from continuing operations	(38,600)	(2,022)
Total basic earnings (loss) per share	0.000	0.000
DILUTED EARNINGS PER SHARE		

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	(26,049)	(1,364)
OTHER COMPREHENSIVE INCOME (LOSS) TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS		
Changes in fair value of cash flow hedges	(98)	117
Total other comprehensive income that will be reclassified to profit or loss	(98)	117
OTHER COMPREHENSIVE INCOME (LOSS) NOT TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS		
Total other comprehensive income for the Period	(98)	117
Total comprehensive income for the Period	(26,147)	(1,247)
COMPREHENSIVE INCOME ATTRIBUTABLE TO		

Analysis of Income and Expense, 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		
REVENUE		
Sale of energy	14,462	11,318
LEASE REVENUE		
Total revenue	14,462	11,318
OTHER INCOME		
Miscellaneous income	147	134
Total other income	147	134
COST OF MATERIAL CONSUMED AND GOODS SOLD		
Raw materials and consumables used	9,711	6,983
Other cost of material consumed and goods sold	289	283
Total cost of material consumed and goods sold	10,000	7,266
SERVICE EXPENSES		
Operation and maintenance expenses	2,299	1,696
Insurance expenses	123	142
Professional fees expenses	15	15
Banks and similar charges	0	0
Energy transmission charges	3	4
Travel expenses	0	0
Communication expenses	0	1
Utilities expenses	0	0
Other service expenses	0	0
Total service expenses	2,440	1,858
EMPLOYEE BENEFIT EXPENSES		
Wages and salaries	87	110
Social security contributions	3	4
Post-employment benefit expense, defined contribution plans	1	1
Recruitment and training expenses	0	0
Other employee expense	0	(1)
Total employee benefits expense	91	114
OTHER OPERATING EXPENSES		
Director's remuneration and sitting fees	5	6
Head office expenses	5	5
Professional and consultants fees	5	6
Legal and professional expense	13	10
Registrations and renewals	18	18
Vehicle expenses	1	1

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29 Apr 2026

Printing and stationery	0	0
Miscellaneous other operating expense	9	15
Total other operating expenses	56	61