

Statement of Financial Position, Current, Non-current	Thousands/Omani Rial/Unaudited		
	Standalone 30/06/2025	Standalone 30/06/2024	Standalone 31/12/2024
STATEMENT OF FINANCIAL POSITION			
CONSOLIDATED AND SEPARATE			
ASSETS			
NON-CURRENT ASSETS			
Property, plant and equipment	89,157	92,393	90,774
Right-of-use assets	520	534	527
Non-current derivative financial assets	5,220	6,663	6,376
Total non-current assets	94,897	99,590	97,677
CURRENT ASSETS			
Trade and other current receivables	2,038	1,913	2,057
Cash and bank balances	2,205	2,275	2,168
Total current assets other than non-current assets or disposal groups classified as held for sale or as held for distribution to owners	4,243	4,188	4,225
Total current assets	4,243	4,188	4,225
Total assets	99,140	103,778	101,902
EQUITY AND LIABILITIES			
EQUITY			
Share capital	7,552	7,552	7,552
Statutory reserve	709	556	628
Other reserves	4,832	6,128	5,845
Retained earnings (Accumulated losses)	4,992	4,453	4,689
Total equity	18,085	18,689	18,714
LIABILITIES			
NON-CURRENT LIABILITIES			
NON-CURRENT PROVISIONS			
Provision for abandonment and site restoration	1,213	1,137	1,176
Total non-current provisions	1,213	1,137	1,176
Borrowings, non-current	66,760	71,342	69,041
Non-current lease liabilities	580	586	585
Deferred tax liabilities	5,746	5,442	5,675
Total non-current liabilities	74,299	78,507	76,477
CURRENT LIABILITIES			
CURRENT PROVISIONS			
Trade and other current payables	2,101	2,026	2,065
Borrowings, current	4,649	4,551	4,640
Current lease liabilities	6	5	6
Total current liabilities other than liabilities included in disposal groups classified as held for sale	6,756	6,582	6,711
Total current liabilities	6,756	6,582	6,711
Total liabilities	81,055	85,089	83,188
Total equity and liabilities	99,140	103,778	101,902
Number of outstanding shares	75522000	75522000	75522000
Net assets per share	0.239	0.247	0.248

Subclassifications of Assets, Liabilities and Equity, Current, Non-current	Thousands/Omani Rial/Unaudited		
	Standalone 30/06/2025	Standalone 30/06/2024	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			
TRADE AND OTHER CURRENT RECEIVABLES			
Accounts receivables	1,632	1,504	1,631
Receivables due from related parties	11	4	5
PREPAYMENTS AND ACCRUED INCOME			
Prepayments	98	92	118
Total prepayments and accrued income	98	92	118
Other receivables	297	313	303
Total trade and other current receivables	2,038	1,913	2,057
CASH AND CASH EQUIVALENTS			
CASH			
Cash on hand	2,205	875	848
Total cash	2,205	875	848
CASH EQUIVALENTS			
Total cash and cash equivalents	2,205	875	848
Short-term deposits, not classified as cash equivalents	0	1,400	1,320
Total cash and bank balances	2,205	2,275	2,168
OTHER CURRENT NON-FINANCIAL ASSETS			
EQUITY			
RESERVES			
Hedge reserve	4,437	5,664	5,420
Other reserves	395	464	425
Total reserves	4,832	6,128	5,845

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON
23 Jul 2025

LIABILITIES			
NON-CURRENT LIABILITIES			
NON-CURRENT PROVISIONS FOR EMPLOYEE BENEFITS			
BORROWINGS, NON CURRENT			
Borrowings from banks and other financial institutions, non current	63,535	67,568	65,612
Loans from shareholders	3,225	3,774	3,429
Total Borrowings, non current	66,760	71,342	69,041
CURRENT LIABILITIES			
BORROWINGS, CURRENT			
Borrowings from banks and other financial institutions, current	4,172	4,152	4,133
Loans from shareholders	477	399	507
Total Borrowings, current	4,649	4,551	4,640
TRADE AND OTHER CURRENT PAYABLES			
Payables to related parties	380	293	362
ACCRUALS AND DEFERRED INCOME			
Accruals	1,721	1,733	1,703
Total accruals and deferred income	1,721	1,733	1,703
Total trade and other current payables	2,101	2,026	2,065
PROVISIONS FOR EMPLOYEE BENEFITS, CURRENT			