

Income Statement - Nature of expenses	Thousands/Omani Rial/Unaudited			
	Standalone 01/04/2025-30/06/2025	Standalone 01/04/2024-30/06/2024	Standalone 01/01/2025-30/06/2025	Standalone 01/01/2024-30/06/2024
PROFIT OR LOSS				
CONSOLIDATED AND SEPARATE				
PROFIT OR LOSS				
Revenue	4,964	4,895	9,534	9,945
Other income	6	12	12	24
Service expenses	2,726	2,615	5,043	5,522
Employee benefits expense	33	35	63	69
Depreciation, depletion and amortisation	812	815	1,626	1,628
Other operating expenses	57	37	122	148
Profit (loss) from operating activities	1,342	1,405	2,692	2,602
Finance income	14	7	38	33
Finance costs	834	911	1,678	1,838
Profit (loss) before income tax	522	501	1,052	797
Income tax expense, continuing operations	123	139	245	276
Profit (loss) from continuing operations	399	362	807	521
Profit (loss) for period	399	362	807	521
PROFIT (LOSS), ATTRIBUTABLE TO				
BASIC AND DILUTED EARNINGS PER SHARE				
BASIC EARNINGS PER SHARE				
Basic earnings (loss) per share from continuing operations	0.006	0.005	0.011	0.007
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 01/04/2025- 30/06/2025	Standalone 01/04/2024- 30/06/2024	Standalone 01/01/2025- 30/06/2025	Standalone 01/01/2024- 30/06/2024
STATEMENT OF COMPREHENSIVE INCOME				
CONSOLIDATED AND SEPARATE				
Net Profit / (Loss) for the Period	399	362	807	521
OTHER COMPREHENSIVE INCOME (LOSS) TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS				
Changes in fair value of cash flow hedges	(22)	378	(983)	616
Total other comprehensive income that will be reclassified to profit or loss	(22)	378	(983)	616
OTHER COMPREHENSIVE INCOME (LOSS) NOT TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS				
Total other comprehensive income for the Period	(22)	378	(983)	616
Total comprehensive income for the Period	377	740	(176)	1,137
COMPREHENSIVE INCOME ATTRIBUTABLE TO				

Analysis of Income and Expense, Nature of Expense	Thousands/Omani Rial/Unaudited			
	Standalone 01/04/2025-30/06/2025	Standalone 01/04/2024-30/06/2024	Standalone 01/01/2025-30/06/2025	Standalone 01/01/2024-30/06/2024
ANALYSIS OF INCOME AND EXPENSE				
CONSOLIDATED AND SEPARATE				
REVENUE				
Sale of energy	1,968	1,913	3,590	3,968
Operation and maintenance revenue	934	910	1,843	1,854
LEASE REVENUE				
Operating lease rentals	2,062	2,072	4,101	4,123
Total lease revenue	2,062	2,072	4,101	4,123
Total revenue	4,964	4,895	9,534	9,945
OTHER INCOME				
Miscellaneous income	6	12	12	24
Total other income	6	12	12	24
COST OF MATERIAL CONSUMED AND GOODS SOLD				
SERVICE EXPENSES				
Operation and maintenance expenses	1,084	992	2,039	2,187
Insurance expenses	39	40	81	80
Utilities expenses	1,603	1,583	2,923	3,255
Total service expenses	2,726	2,615	5,043	5,522
EMPLOYEE BENEFIT EXPENSES				
Wages and salaries	31	34	58	67
Social security contributions	2	1	5	2
Total employee benefits expense	33	35	63	69
OTHER OPERATING EXPENSES				
Director's remuneration and sitting fees	(2)	(4)	3	5
Professional and consultants fees	12	13	22	32
Miscellaneous other operating expense	47	28	97	111
Total other operating expenses	57	37	122	148

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