

Income Statement - Nature of expenses	Actuals/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	7,076,928	3,786,865	14,713,493	6,924,996
Other income	85,803	5,519	99,313	5,519
Cost of material consumed and goods sold	5,334,554	3,845,031	12,832,109	6,392,086
Service expenses	65,052	133,400	165,471	189,250
Employee benefits expense	79,400	126,172	247,190	255,398
Depreciation, depletion and amortisation	1,202	604	2,004	699
Other operating expenses	58,901	13,212	96,499	32,088
Profit (loss) from operating activities	1,623,622	(326,035)	1,469,533	60,994
Finance costs	520,053	305,359	1,032,445	610,715
Profit (loss) before income tax	1,103,569	(631,394)	437,088	(549,721)
Income tax expense, continuing operations	171,941	(32,476)	134,301	(64,095)
Profit (loss) from continuing operations	931,628	(598,918)	302,787	(485,626)
Profit (loss) for period	931,628	(598,918)	302,787	(485,626)
PROFIT (LOSS), ATTRIBUTABLE TO				
BASIC AND DILUTED EARNINGS PER SHARE				
BASIC EARNINGS PER SHARE				
Basic earnings (loss) per share from continuing operations	0.006	(0.004)	0.002	(0.003)
Total basic earnings (loss) per share	0.006	(0.004)	0.002	(0.003)
DILUTED EARNINGS PER SHARE				
Diluted earnings (loss) per share from continuing operations	0.006	(0.004)	0.002	(0.003)
Total diluted earnings (loss) per share	0.006	(0.004)	0.002	(0.003)

Statement of comprehensive income - Net of tax	Actuals/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	931,628	(598,918)	302,787	(485,626)
OTHER COMPREHENSIVE INCOME (LOSS) TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS				
OTHER COMPREHENSIVE INCOME (LOSS) NOT TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS				
Total comprehensive income for the Period	931,628	(598,918)	302,787	(485,626)
COMPREHENSIVE INCOME ATTRIBUTABLE TO				

Analysis of Income and Expense, Nature of Expense	Actuals/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				
Revenue from sale of goods	1,016,422	3,165,922	2,006,981	6,304,053
Sale of energy	6,060,506	620,943	12,706,512	620,943
LEASE REVENUE				
Total revenue	7,076,928	3,786,865	14,713,493	6,924,996
OTHER INCOME				
Interest income		5,519		5,519
Miscellaneous income	85,803		99,313	
Total other income	85,803	5,519	99,313	5,519
COST OF MATERIAL CONSUMED AND GOODS SOLD				
Other cost of material consumed and goods sold	5,334,554	3,845,031	12,832,109	6,392,086
Total cost of material consumed and goods sold	5,334,554	3,845,031	12,832,109	6,392,086
SERVICE EXPENSES				
Professional fees expenses	47,219	122,025	121,382	161,735
Banks and similar charges	248	180	432	430
Travel expenses	102	39	2,853	2,116
Communication expenses	3,760	1,527	11,442	4,749
Other service expenses	13,723	9,629	29,362	20,220
Total service expenses	65,052	133,400	165,471	189,250
EMPLOYEE BENEFIT EXPENSES				
Wages and salaries	78,502	125,334	245,125	253,362
Other long-term employee benefits	898	838	2,065	2,036
Total employee benefits expense	79,400	126,172	247,190	255,398
OTHER OPERATING EXPENSES				
Director's remuneration and sitting fees	25,000	4,000	30,200	12,000
Registrations and renewals	33,401	8,712	65,299	18,788
Advertisement and business promotion	500	500	1,000	1,300
Total other operating expenses	58,901	13,212	96,499	32,088

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON 17 Jul 2025