

Income Statement - Nature of expenses	Actuals/Omani Rial/Unaudited			
	Standalone 01/04/2026-30/06/2026	Standalone 01/04/2025-30/06/2025	Standalone 01/01/2026-30/06/2026	Standalone 01/01/2025-30/06/2025
PROFIT OR LOSS				
CONSOLIDATED AND SEPARATE				
PROFIT OR LOSS				
Revenue	13,659,820	7,076,928	21,697,187	14,713,493
Other income	5,491	85,803	18,492	99,313
Cost of material consumed and goods sold	11,382,634	5,334,554	18,638,715	12,832,109
Service expenses	8,267	14,706	18,345	38,898
Employee benefits expense	142,796	82,527	289,622	252,381
Depreciation, depletion and amortisation	1,836	1,202	3,338	2,004
Other operating expenses	131,670	106,120	267,626	217,881
Profit (loss) from operating activities	1,998,108	1,623,622	2,498,033	1,469,533
Finance costs	545,284	520,053	1,085,793	1,032,445
Profit (loss) before income tax	1,452,824	1,103,569	1,412,240	437,088
Income tax expense, continuing operations	206,325	171,941	201,946	134,301
Profit (loss) from continuing operations	1,246,499	931,628	1,210,294	302,787
Profit (loss) for period	1,246,499	931,628	1,210,294	302,787
PROFIT (LOSS), ATTRIBUTABLE TO				
BASIC AND DILUTED EARNINGS PER SHARE				
BASIC EARNINGS PER SHARE				
Basic earnings (loss) per share from continuing operations	0.008	0.006	0.008	0.002
Total basic earnings (loss) per share	0.008	0.006	0.008	0.002
DILUTED EARNINGS PER SHARE				
Diluted earnings (loss) per share from continuing operations	0.008	0.006	0.008	0.002
Total diluted earnings (loss) per share	0.008	0.006	0.008	0.002

Statement of comprehensive income - Net of tax	Actuals/Omani Rial/Unaudited			
	Standalone 01/04/2026- 30/06/2026	Standalone 01/04/2025- 30/06/2025	Standalone 01/01/2026- 30/06/2026	Standalone 01/01/2025- 30/06/2025
STATEMENT OF COMPREHENSIVE INCOME				
CONSOLIDATED AND SEPARATE				
Net Profit / (Loss) for the Period	1,246,499	931,628	1,210,294	302,787
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	1,246,499	931,628	1,210,294	302,787
COMPREHENSIVE INCOME ATTRIBUTABLE TO				

Analysis of Income and Expense, Nature of Expense	Actuals/Omani Rial/Unaudited		
	Standalone 01/04/2026-30/06/2026	Standalone 01/04/2025-30/06/2025	Standalone 01/01/2026-30/06/2026
ANALYSIS OF INCOME AND EXPENSE			
CONSOLIDATED AND SEPARATE			
REVENUE			
Revenue from sale of goods	1,033,010	1,016,422	1,963,515
Sale of energy	12,626,810	6,060,506	19,733,672
LEASE REVENUE			
Total revenue	13,659,820	7,076,928	21,697,187
OTHER INCOME			
Miscellaneous income	5,491	85,803	18,492
Total other income	5,491	85,803	18,492
COST OF MATERIAL CONSUMED AND GOODS SOLD			
Raw materials and consumables used	8,921,890	3,036,576	13,935,566
Other cost of material consumed and goods sold	2,460,744	2,297,978	4,703,149
Total cost of material consumed and goods sold	11,382,634	5,334,554	18,638,715
SERVICE EXPENSES			
Banks and similar charges	366	248	610
Travel expenses	121	102	501
Communication expenses	2,966	3,760	7,606
Other service expenses	4,814	10,596	9,628
Total service expenses	8,267	14,706	18,345
EMPLOYEE BENEFIT EXPENSES			
Wages and salaries	134,938	78,502	277,203
Social security contributions	7,858	3,127	11,036
Other long-term employee benefits	0	898	1,383
Total employee benefits expense	142,796	82,527	289,622
OTHER OPERATING EXPENSES			
Director's remuneration and sitting fees	16,501	25,000	36,201
Legal and professional expense	64,745	47,219	129,336
Registrations and renewals	33,838	33,401	68,433
Advertisement and business promotion	3,985	500	4,835
Miscellaneous other operating expense	12,601		28,821
Total other operating expenses	131,670	106,120	267,626

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON
21 Jul 2026