

Income Statement, Function 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
PROFIT OR LOSS				
CONSOLIDATED AND SEPARATE				
PROFIT OR LOSS				
Revenue	20,654,727	19,413,992	32,550,817	30,076,601
Cost of sales	15,429,494	14,056,638	27,067,843	24,409,874
Gross profit	5,225,233	5,357,354	5,482,974	5,666,727
General and administrative expense	280,157	158,975	638,098	457,404
Profit (loss) from operating activities	4,945,076	5,198,379	4,844,876	5,209,323
Finance income	72,610	43,469	141,100	89,824
Finance costs	1,661,386	1,547,002	3,158,707	3,206,266
Profit (loss) before income tax	3,356,300	3,694,846	1,827,269	2,092,881
Income tax expense, continuing operations	146,782	196,382	232,819	377,449
Profit (loss) from continuing operations	3,209,518	3,498,464	1,594,450	1,715,432
Profit (loss) for period	3,209,518	3,498,464	1,594,450	1,715,432
PROFIT (LOSS), ATTRIBUTABLE TO				
BASIC AND DILUTED EARNINGS PER SHARE				
BASIC EARNINGS PER SHARE				
Basic earnings (loss) per share from continuing operations	0.014	0.016	0.007	0.008
DILUTED EARNINGS PER SHARE				
Diluted earnings (loss) per share from continuing operations	0.014	0.016	0.007	0.008

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	3,209,518	3,498,464	1,594,450	1,715,432
OTHER COMPREHENSIVE INCOME (LOSS) TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS				
Changes in fair value of cash flow hedges	(270,544)	(27,091)	(803,348)	766,598
Total other comprehensive income that will be reclassified to profit or loss	(270,544)	(27,091)	(803,348)	766,598
OTHER COMPREHENSIVE INCOME (LOSS) NOT TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS				
Total other comprehensive income for the Period	(270,544)	(27,091)	(803,348)	766,598
Total comprehensive income for the Period	2,938,974	3,471,373	791,102	2,482,030
COMPREHENSIVE INCOME ATTRIBUTABLE TO				

Analysis of Income and Expense, Function 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				
Sale of energy	11,562,532	10,537,885	19,698,134	17,539,593
Operation and maintenance revenue	3,996,394	3,630,612	4,699,590	4,369,649
LEASE REVENUE				
Operating lease rentals	4,412,004	4,487,740	6,749,583	6,636,953
Finance lease income	683,797	757,755	1,403,510	1,530,406
Total lease revenue	5,095,801	5,245,495	8,153,093	8,167,359
Total revenue	20,654,727	19,413,992	32,550,817	30,076,601
OTHER INCOME				
EXPENSES				
COST OF SALES				
Cost of material consumed	11,528,581	10,589,501	19,702,446	17,633,907
Service expenses	2,722,764	2,271,975	4,989,648	4,358,536
Employee benefit expense	0	0	0	0
Fuel and electricity	13,695	4,233	29,817	18,115
Depreciation, depletion and amortisation	978,987	989,593	1,957,976	1,983,472
Inventory write down	0	0	0	0
Amortisation of right-of-use asset	12,350	12,349	24,698	24,698
Other cost of goods sold	173,117	188,987	363,258	391,146
Total cost of sales	15,429,494	14,056,638	27,067,843	24,409,874
GENERAL AND ADMINISTRATIVE EXPENSES				
Employee benefit expense	163,653	75,334	322,123	211,273
Director's remuneration and sitting fees	6,428	3,400	12,856	10,200
Depreciation, depletion and amortisation	1,884	531	3,768	1,063
Head office expenses	14,727	(1,299)	45,210	45,236
Legal and professional expense	44,821	33,935	134,688	90,356
Registrations and renewals	21,185	22,322	62,667	53,180
Other expenses and fees	27,459	24,752	56,786	46,096
Total General and administrative expenses	280,157	158,975	638,098	457,404
SELLING, DISTRIBUTION AND MARKETING EXPENSES				

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