

	Actuals/Omani Rial/Unaudited							
Income Statement - Function of expenses	Consolidated 01/07/2025- 30/09/2025	Standalone 01/07/2024- 30/09/2025	Consolidated 01/07/2024- 30/09/2024	Standalone 01/07/2024- 30/09/2024	Consolidated 01/01/2025- 30/09/2025	Standalone 01/01/2025- 30/09/2025	Consolidated 01/01/2024- 30/09/2024	Standalone 01/01/2024- 30/09/2024
PROFIT OR LOSS								
CONSOLIDATED AND SEPARATE PROFIT (LOSS)								
Revenue	59,643,833	2,704,266			59,643,833	2,704,266		
Cost of sales	26,672,011	2,638,277			26,672,011	2,638,277		
Gross profit	32,971,822	65,989			32,971,822	65,989		
Other income	3,928,627	3,985,458	180,626	239,886	5,570,658	5,451,351	778,278	1,014,324
General and administrative expense	4,373,794	679,930	468,954	360,931	5,889,392	1,700,568	1,493,511	1,224,831
Other expense, by function	27,411,373				27,411,373			
Profit (loss) from operating activities	5,115,282	3,371,517	(288,328)	(121,045)	5,241,715	3,816,772	(715,233)	(210,507)
Finance income	(478,491)				(478,491)			
Finance costs	4,050,367	3,026,391	1,626,169	1,477,327	7,256,097	5,939,171	4,908,559	4,464,623
Impairment (reversal of impairment) on financial assets	2,652	(85,293)			2,652	(85,293)		
Share of profit (loss) of associates and joint ventures accounted for using equity method	6,186,320	5,536,141	3,185,736	2,869,609	14,380,507	13,370,021	10,808,017	9,847,434
Gains (losses) on net monetary position	2,845,560	2,845,560			2,845,560	2,845,560		
Profit (loss) before income tax	9,615,652	8,812,120	1,271,239	1,271,237	14,730,542	14,178,475	5,184,225	5,172,304
Income tax expense, continuing operations	176,048				216,084		118,819	106,901
Profit (loss) from continuing operations	9,439,604	8,812,120	1,271,239	1,271,237	14,514,458	14,178,475	5,065,406	5,065,403
Profit (loss) for period	9,439,604	8,812,120	1,271,239	1,271,237	14,514,458	14,178,475	5,065,406	5,065,403
PROFIT (LOSS), ATTRIBUTABLE TO								
Profit (loss), attributable to owners of parent	9,586,567		1,271,239		14,661,421		5,065,406	
Profit (loss), attributable to non-controlling interests	(146,963)				(146,963)			
BASIC AND DILUTED EARNINGS PER SHARE								
BASIC EARNINGS PER SHARE								
Basic earnings (loss) per share from continuing operations	0.019		0.003		0.030		0.012	
Total basic earnings (loss) per share	0.019		0.003		0.030		0.012	
DILUTED EARNINGS PER SHARE								
Diluted earnings (loss) per share from continuing operations	0.019		0.003		0.030		0.012	
Total diluted earnings (loss) per share	0.019		0.003		0.030		0.012	

	Actuals/Omani Rial/Unaudited							
Statement of comprehensive income - Net of tax	Consolidated 01/07/2025- 30/09/2025	Standalone 01/07/2025- 30/09/2025	Consolidated 01/07/2024- 30/09/2024	Standalone 01/07/2024- 30/09/2024	Consolidated 01/01/2025- 30/09/2025	Standalone 01/01/2025- 30/09/2025	Consolidated 01/01/2024- 30/09/2024	Standalone 01/01/2024- 30/09/2024
STATEMENT OF COMPREHENSIVE INCOME								
CONSOLIDATED AND SEPARATE								
Profit (loss)	9,439,604	8,812,120	1,271,239	1,271,237	14,514,458	14,178,475	5,065,406	5,065,403
OTHER COMPREHENSIVE INCOME								
OTHER COMPREHENSIVE INCOME (LOSS) TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQ UENT PERIODS, NET OF TAX								
OTHER COMPREHENSIVE INCOME (LOSS) NOT TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQ UENT PERIODS, NET OF TAX								
Net fair value change on financial assets at fair value through other comprehensive income - equity instruments	94,706		(146,678)		(87,286)	291,504	333,360	333,360
Share of other comprehensive income of associates and joint ventures	1,223,342	1,362,526	759,322	612,644	689,538	646,730	72,895	72,895
Total other comprehensive income that will not be reclassified to profit or loss, net of tax	1,318,048	1,362,526	612,644	612,644	602,252	938,234	406,255	406,255
Total other comprehensive income	1,318,048	1,362,526	612,644	612,644	602,252	938,234	406,255	406,255
Total comprehensive income	10,757,652	10,174,646	1,883,883	1,883,881	15,116,710	15,116,709	5,471,661	5,471,658
COMPREHENSIVE INCOME ATTRIBUTABLE TO								
Comprehensive income, attributable to owners of parent		11,240,595		1,883,883		15,599,653		5,471,661

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON 10 Nov 2025

Comprehensive income, attributable to non-controlling interests	(482,943)	0	(482,943)	0