

|                                                                                                                                                                                                                                               |                                         |                                         | Actuals/Omani Rial/Unaudited            |                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|
| Income Statement, Function of expense                                                                                                                                                                                                         | Standalone<br>01/04/2025-<br>30/06/2025 | Standalone<br>01/04/2024-<br>30/06/2024 | Standalone<br>01/01/2025-<br>30/06/2025 | Standalone<br>01/01/2024-<br>30/06/2024 |
| PROFIT OR LOSS                                                                                                                                                                                                                                |                                         |                                         |                                         |                                         |
| CONSOLIDATED AND SEPARATE                                                                                                                                                                                                                     |                                         |                                         |                                         |                                         |
| PROFIT OR LOSS                                                                                                                                                                                                                                |                                         |                                         |                                         |                                         |
| Revenue                                                                                                                                                                                                                                       | 238,806                                 | 168,929                                 | 956,050                                 | 886,776                                 |
| Cost of sales                                                                                                                                                                                                                                 | 320,270                                 | 328,861                                 | 750,972                                 | 758,947                                 |
| Gross profit                                                                                                                                                                                                                                  | (81,464)                                | (159,932)                               | 205,078                                 | 127,829                                 |
| Other income                                                                                                                                                                                                                                  | 800                                     | 0                                       | 800                                     | 6,299                                   |
| Selling, distribution and marketing expenses                                                                                                                                                                                                  | 0                                       | 0                                       | 0                                       | 0                                       |
| General and administrative expense                                                                                                                                                                                                            | 258,993                                 | 248,346                                 | 479,223                                 | 488,382                                 |
| Other expenses                                                                                                                                                                                                                                | 0                                       | 0                                       |                                         |                                         |
| Other operating gains (losses)                                                                                                                                                                                                                | 0                                       | 0                                       |                                         |                                         |
| Profit (loss) from operating activities                                                                                                                                                                                                       | (339,657)                               | (408,278)                               | (273,345)                               | (354,254)                               |
| Impairment gain and reversal of impairment loss (impairment loss)                                                                                                                                                                             | 0                                       | 0                                       | 0                                       | 0                                       |
| Finance income                                                                                                                                                                                                                                | 7                                       | 7                                       | 14                                      | 13                                      |
| Finance costs                                                                                                                                                                                                                                 | 51,689                                  | 40,644                                  | 100,698                                 | 84,503                                  |
| Impairment loss (reversal) of non-financial assets                                                                                                                                                                                            | 0                                       | 0                                       | 0                                       | 0                                       |
| Impairment (reversal of impairment) on financial assets                                                                                                                                                                                       | 0                                       | 0                                       | 0                                       | 0                                       |
| Gain (loss) arising from derecognition of financial assets measured at amortised cost                                                                                                                                                         | 0                                       | 0                                       | 0                                       | 0                                       |
| Gains (losses) arising from difference between previous amortised cost and fair value of financial assets reclassified out of amortised cost into fair value through profit or loss measurement category                                      | 0                                       | 0                                       | 0                                       | 0                                       |
| Cumulative gain (loss) previously recognised in other comprehensive income arising from reclassification of financial assets out of fair value through other comprehensive income into fair value through profit or loss measurement category | 0                                       | 0                                       | 0                                       | 0                                       |
| Hedging gains (losses) for hedge of group of items with offsetting risk positions                                                                                                                                                             | 0                                       | 0                                       | 0                                       | 0                                       |
| Provision expense (write back of provision)                                                                                                                                                                                                   | 0                                       | 0                                       | 0                                       | 0                                       |
| Share of profit (loss) of associates and joint ventures accounted for using equity method                                                                                                                                                     | 0                                       | 0                                       | 0                                       | 0                                       |
| Gains (losses) on net monetary position                                                                                                                                                                                                       | 0                                       | 0                                       | 0                                       | 0                                       |
| Other non-operating gains (losses)                                                                                                                                                                                                            | 0                                       | 0                                       | 0                                       | 0                                       |
| Profit (loss) before income tax                                                                                                                                                                                                               | (391,339)                               | (448,915)                               | (374,029)                               | (438,744)                               |
| Income tax expense, continuing operations                                                                                                                                                                                                     | 0                                       | 0                                       |                                         |                                         |
| Profit (loss) from continuing operations                                                                                                                                                                                                      | (391,339)                               | (448,915)                               | (374,029)                               | (438,744)                               |
| Profit (loss) for period                                                                                                                                                                                                                      | (391,339)                               | (448,915)                               | (374,029)                               | (438,744)                               |
| PROFIT (LOSS), ATTRIBUTABLE TO                                                                                                                                                                                                                |                                         |                                         |                                         |                                         |
| BASIC AND DILUTED EARNINGS PER SHARE                                                                                                                                                                                                          |                                         |                                         |                                         |                                         |
| BASIC EARNINGS PER SHARE                                                                                                                                                                                                                      |                                         |                                         |                                         |                                         |
| DILUTED EARNINGS PER SHARE                                                                                                                                                                                                                    |                                         |                                         |                                         |                                         |
| Diluted earnings (loss) per share from continuing operations                                                                                                                                                                                  | 0.001                                   | (0.032)                                 |                                         | (0.031)                                 |
| Diluted earnings (loss) per share from discontinued operations                                                                                                                                                                                |                                         | 0.000                                   |                                         | 0.000                                   |
| Total diluted earnings (loss) per share                                                                                                                                                                                                       |                                         | (0.032)                                 |                                         | (0.031)                                 |

|                                                                                                        | Actuals/Omani Rial/Unaudited            |                                         |                                         |                                         |
|--------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|
| Statement of comprehensive income - Net of tax                                                         | Standalone<br>01/04/2025-<br>30/06/2025 | Standalone<br>01/04/2024-<br>30/06/2024 | Standalone<br>01/01/2025-<br>30/06/2025 | Standalone<br>01/01/2024-<br>30/06/2024 |
| STATEMENT OF COMPREHENSIVE INCOME                                                                      |                                         |                                         |                                         |                                         |
| CONSOLIDATED AND SEPARATE                                                                              |                                         |                                         |                                         |                                         |
| Net Profit / (Loss) for the Period                                                                     | (391,339)                               | (448,915)                               | (374,029)                               | (438,744)                               |
| OTHER COMPREHENSIVE INCOME (LOSS) TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQ UENT PERIODS     |                                         |                                         |                                         |                                         |
| OTHER COMPREHENSIVE INCOME (LOSS) NOT TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQ UENT PERIODS |                                         |                                         |                                         |                                         |
| Total other comprehensive income for the Period                                                        |                                         |                                         |                                         | 0                                       |
| Total comprehensive income for the Period                                                              | (391,339)                               | (448,915)                               | (374,029)                               | (438,744)                               |
| COMPREHENSIVE INCOME ATTRIBUTABLE TO                                                                   |                                         |                                         |                                         |                                         |

|                                                     | Actuals/Omani Rial/Unaudited        |                                     |                                     |                                     |
|-----------------------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Analysis of Income and Expense, Function of Expense | Standalone<br>01/04/2025-30/06/2025 | Standalone<br>01/04/2024-30/06/2024 | Standalone<br>01/01/2025-30/06/2025 | Standalone<br>01/01/2024-30/06/2024 |
| ANALYSIS OF INCOME AND EXPENSE                      |                                     |                                     |                                     |                                     |
| CONSOLIDATED AND SEPARATE                           |                                     |                                     |                                     |                                     |
| REVENUE                                             |                                     |                                     |                                     |                                     |
| Room revenue                                        | 128,958                             | 109,349                             | 577,468                             | 482,964                             |
| Food and beverages                                  | 100,696                             | 53,501                              | 355,745                             | 387,393                             |
| Operation and maintenance revenue                   | 0                                   | 0                                   | 0                                   | 0                                   |
| Revenue from rendering of services                  | 0                                   | 0                                   | 0                                   | 0                                   |
| Revenue from construction contracts                 | 0                                   | 0                                   | 0                                   | 0                                   |
| Royalty income                                      | 0                                   | 0                                   | 0                                   | 0                                   |
| License fee income                                  | 0                                   | 0                                   | 0                                   | 0                                   |
| Franchise fee income                                | 0                                   | 0                                   | 0                                   | 0                                   |
| LEASE REVENUE                                       |                                     |                                     |                                     |                                     |
| Operating lease rentals                             | 0                                   | 0                                   | 0                                   | 0                                   |
| Finance lease income                                | 0                                   | 0                                   | 0                                   | 0                                   |
| Total lease revenue                                 | 0                                   | 0                                   | 0                                   | 0                                   |
| Other revenue                                       | 9,152                               | 6,079                               | 22,837                              | 16,419                              |
| Total revenue                                       | 238,806                             | 168,929                             | 956,050                             | 886,776                             |
| OTHER INCOME                                        |                                     |                                     |                                     |                                     |
| Interest income                                     | 0                                   | 0                                   | 0                                   | 0                                   |
| Revenue from dividends                              | 0                                   | 0                                   | 0                                   | 0                                   |
| Gain (loss) on sale of non-financial assets         | 0                                   | 0                                   | 0                                   | 6,299                               |
| Foreign exchanges gains (losses)                    | 0                                   | 0                                   | 0                                   | 0                                   |
| Miscellaneous income                                | 800                                 | 0                                   | 800                                 | 0                                   |
| Total other income                                  | 800                                 | 0                                   | 800                                 | 6,299                               |

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

| EXPENSES                                                  |                |                |                |                |
|-----------------------------------------------------------|----------------|----------------|----------------|----------------|
| COST OF SALES                                             |                |                |                |                |
| Cost of material consumed                                 | 37,280         | 21,944         | 126,868        | 153,091        |
| Service expenses                                          | 0              | 0              |                | 0              |
| Employee benefit expense                                  | 134,897        | 147,064        | 290,452        | 275,211        |
| Fuel and electricity                                      | 81,761         | 83,118         | 160,828        | 143,745        |
| Depreciation, depletion and amortisation                  | 0              | 0              | 0              | 0              |
| Inventory write down                                      | 0              | 0              | 0              | 0              |
| Amortisation of right-of-use asset                        | 0              | 0              | 0              | 0              |
| Other cost of goods sold                                  | 66,332         | 76,735         | 172,824        | 186,900        |
| <b>Total cost of sales</b>                                | <b>320,270</b> | <b>328,861</b> | <b>750,972</b> | <b>758,947</b> |
| GENERAL AND ADMINISTRATIVE EXPENSES                       |                |                |                |                |
| Rent and utility expenses                                 |                | 0              | 0              | 0              |
| Employee benefit expense                                  | 35,491         | 31,016         | 60,258         | 61,905         |
| Director's remuneration and sitting fees                  | 2,964          | 2,215          | 5,389          | 4,729          |
| Expected credit losses - trade and other receivables      | 0              | 0              | 0              | 0              |
| Depreciation, depletion and amortisation                  | 139,374        | 151,739        | 276,947        | 303,481        |
| Head office expenses                                      | 0              | 0              | 0              | 0              |
| Professional and consultants fees                         | 1,500          | 1,500          | 3,000          | 3,000          |
| Legal and professional expense                            | 2,100          | 1,900          | 4,200          | 4,300          |
| Registrations and renewals                                | 5,053          | 8,164          | 11,797         | 16,180         |
| Vehicle expenses                                          | 0              | 0              | 0              | 0              |
| Printing and stationary                                   | 95             | 496            | 95             | 718            |
| Advertisement and business promotion                      | 495            | 483            | 990            | 966            |
| Recruitment and training expenses                         | 0              | 0              | 0              | 0              |
| Other expenses and fees                                   | 71,921         | 50,833         | 116,547        | 93,103         |
| <b>Total General and administrative expenses</b>          | <b>258,993</b> | <b>248,346</b> | <b>479,223</b> | <b>488,382</b> |
| SELLING, DISTRIBUTION AND MARKETING EXPENSES              |                |                |                |                |
| Commission on sales                                       | 0              | 0              | 0              | 0              |
| Employee benefit expense                                  | 0              | 0              | 0              | 0              |
| Depreciation, depletion and amortisation                  | 0              | 0              | 0              | 0              |
| Sales promotion expenses                                  | 0              | 0              | 0              | 0              |
| Advertising expenses                                      | 0              | 0              | 0              | 0              |
| Other selling and distribution expenses                   | 0              | 0              | 0              | 0              |
| <b>Total Selling, distribution and marketing expenses</b> | <b>0</b>       | <b>0</b>       | <b>0</b>       | <b>0</b>       |