

Income Statement - Nature of expenses	Actuals/Omani Rial/Unaudited			
	Consolidated 01/04/2025-30/06/2025	Consolidated 01/04/2024-30/06/2024	Consolidated 01/01/2025-30/06/2025	Consolidated 01/01/2024-30/06/2024
PROFIT OR LOSS				
CONSOLIDATED AND SEPARATE				
PROFIT (LOSS)				
REVENUE				
Revenue	9,096,904	7,057,582	16,572,654	13,537,012
Income from investments in securities	762,817	364,104	722,036	928,812
Other operating expenses	4,781,131	4,002,755	9,737,022	8,636,694
Profit (loss) from operating activities	5,078,590	3,418,931	7,557,668	5,829,130
Finance costs	88,504	86,324	201,477	216,240
Share of profit (loss) of associates and joint ventures accounted for using equity method	451,628	293,536	1,016,409	742,090
Profit (loss) before income tax	5,441,714	3,626,143	8,372,600	6,354,980
Income tax expense, continuing operations	661,622	447,312	1,078,992	773,236
Profit (loss) from continuing operations	4,780,092	3,178,831	7,293,608	5,581,744
Profit (loss) for period	4,780,092	3,178,831	7,293,608	5,581,744
PROFIT (LOSS), ATTRIBUTABLE TO				
Profit (loss), attributable to owners of parent	2,471,218	1,500,751	3,649,076	2,838,254
Profit (loss), attributable to non-controlling interests	2,308,874	1,678,080	3,644,532	2,743,490
BASIC AND DILUTED EARNINGS PER SHARE				
BASIC EARNINGS PER SHARE				
Total basic earnings (loss) per share	0.012	0.008	0.036	0.028
DILUTED EARNINGS PER SHARE				

Statement of comprehensive income - Net of tax	Actuals/Omani Rial/Unaudited			
	Consolidated 01/04/2025- 30/06/2025	Consolidated 01/04/2024- 30/06/2024	Consolidated 01/01/2025- 30/06/2025	Consolidated 01/01/2024- 30/06/2024
STATEMENT OF COMPREHENSIVE INCOME				
CONSOLIDATED AND SEPARATE				
Profit (loss)	4,780,092	3,178,831	7,293,608	5,581,744
OTHER COMPREHENSIVE INCOME				
OTHER COMPREHENSIVE INCOME (LOSS) TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS, NET OF TAX				
Reclassification adjustments on exchange differences on translation, net of tax	(11,831)	1,937	(12,842)	94,099
Total other comprehensive income that will be reclassified to profit or loss, net of tax	11,831	(1,937)	12,842	(94,099)
OTHER COMPREHENSIVE INCOME (LOSS) NOT TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS, NET OF TAX				
Total other comprehensive income	11,831	(1,937)	12,842	(94,099)
Total comprehensive income	4,791,923	3,176,894	7,306,450	5,487,645
COMPREHENSIVE INCOME ATTRIBUTABLE TO				
Comprehensive income, attributable to owners of parent	2,483,049	1,498,814	3,661,918	2,744,155
Comprehensive income, attributable to non-controlling interests	2,308,874	1,678,080	3,644,532	2,743,490

Analysis of Income and Expense, Nature of Expense	Actuals/Omani Rial/Unaudited			
	Consolidated 01/04/2025-30/06/2025	Consolidated 01/04/2024-30/06/2024	Consolidated 01/01/2025-30/06/2025	Consolidated 01/01/2024-30/06/2024
ANALYSIS OF INCOME AND EXPENSE				
CONSOLIDATED AND SEPARATE				
REVENUE				
Revenue from rendering of services	8,320,797	6,520,565	15,155,820	12,479,060
Licence fee income	123,974	67,436	190,477	148,278
Other revenue	652,133	469,581	1,226,357	909,674
NET INTEREST INCOME				
Total revenue	9,096,904	7,057,582	16,572,654	13,537,012
INCOME FROM INVESTMENTS IN SECURITIES				
Realized gains (losses) on sale of financial assets at fair value through profit and loss	233,206	212,310	371,461	853,775
Unrealized gains (losses) from financial assets at fair value through profit and loss	506,849	(54,516)	(22,857)	(213,293)
Revenue from dividends	22,762	206,310	373,432	288,330
Total income from investments in securities	762,817	364,104	722,036	928,812
OTHER INCOME				
COST OF MATERIAL CONSUMED				
OTHER EXPENSES BY NATURE				
Salaries and employees expenses	3,446,123	2,952,180	6,878,811	6,111,407
General and administrative expense	823,855	803,759	1,733,415	1,800,803
Miscellaneous other operating expense	511,153	246,816	1,124,796	724,484
Total other operating expenses	4,781,131	4,002,755	9,737,022	8,636,694
FINANCE COST				
Other finance cost	88,504	86,324	201,477	216,240
Total finance costs	88,504	86,324	201,477	216,240
IMPAIRMENT LOSS (REVERSAL) OF NON-FINANCIAL ASSETS				

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON
14 Aug 2025