

Income Statement, by Nature of expenses	Thousands/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				
REVENUE				
Finance income	2,607	2,133	5,225	4,215
Finance costs	1,028	868	2,031	1,771
Net finance income	1,579	1,265	3,194	2,444
Other income/ expenses	244	175	395	354
Operating expenses	1,032	981	1,883	1,900
Impairment losses (reversal of impairment losses)	689	437	1,186	749
Total Profit before tax	102	22	520	149
Profit (loss) from continuing operations	102	22	520	149
Net profit (loss)	102	22	520	149
PROFIT (LOSS), ATTRIBUTABLE TO				
BASIC AND DILUTED EARNINGS PER SHARE				
BASIC EARNINGS PER SHARE				
Total basic earnings (loss) per share	0.001	0.001	0.002	0.000
DILUTED EARNINGS PER SHARE				

Statement of comprehensive income - Net of tax	Thousands/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	102	22	520	149
OTHER COMPREHENSIVE INCOME (LOSS)				
OTHER COMPREHENSIVE INCOME (LOSS) TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS				
FINANCIAL ASSETS AT FAIR VALUE THROUGH OTHER COMPREHENSIVE INCOME - DEBT INSTRUMENTS				
OTHER COMPREHENSIVE INCOME (LOSS) NOT TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS				
Total comprehensive income for the period	102	22	520	149
COMPREHENSIVE INCOME ATTRIBUTABLE TO				

Analysis of Income And Expenses, Nature of Expense	Thousands/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				
FINANCE INCOME				
Installment finance receivables	2,327	1,887	4,678	3,701
Debt factoring	280	246	547	514
Total finance income	2,607	2,133	5,225	4,215
FINANCE COST				
Other finance costs	1,028	868	2,031	1,771
Total finance costs	1,028	868	2,031	1,771
OTHER (INCOME)/ EXPENSES				
Others	244	175	395	354
Total Other income / expense	244	175	395	354
IMPAIRMENT LOSSES (REVERSAL OF IMPAIRMENT LOSSES)				
Other impairment losses (reversal of impairment losses)	689	437	1,186	749
Total impairment losses (reversal of impairment losses)	689	437	1,186	749
OPERATING EXPENSES				
Salaries and employees expenses	566	667	1,150	1,286
General and administrative expenses	381	200	521	429
Selling, distribution and marketing expenses	22	50	39	65
Depreciation/Amortization expense	52	51	102	97
Other expenses	11	13	71	23
Total operating expenses	1,032	981	1,883	1,900

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