

Income Statement, by Nature of expenses	Thousands/Omani Rial/Unaudited			
	Standalone 01/07/2025-30/09/2025	Standalone 01/07/2024-30/09/2024	Standalone 01/01/2025-30/09/2025	Standalone 01/01/2024-30/09/2024
PROFIT OR LOSS				
CONSOLIDATED AND SEPARATE				
REVENUE				
Finance income	2,624	2,432	7,849	6,647
Finance costs	1,007	848	3,038	2,619
Net finance income	1,617	1,584	4,811	4,028
Other income/ expenses	208	258	603	612
Operating expenses	889	1,027	2,772	2,927
Impairment losses (reversal of impairment losses)	1,318	596	2,504	1,345
Total Profit before tax	(382)	219	138	368
Profit (loss) from continuing operations	(382)	219	138	368
Net profit (loss)	(382)	219	138	368
PROFIT (LOSS), ATTRIBUTABLE TO				
BASIC AND DILUTED EARNINGS PER SHARE				
BASIC EARNINGS PER SHARE				
Total basic earnings (loss) per share			0.000	0.001
DILUTED EARNINGS PER SHARE				

Statement of comprehensive income - Net of tax	Thousands/Omani Rial/Unaudited			
	Standalone 01/07/2025- 30/09/2025	Standalone 01/07/2024- 30/09/2024	Standalone 01/01/2025- 30/09/2025	Standalone 01/01/2024- 30/09/2024
STATEMENT OF COMPREHENSIVE INCOME				
CONSOLIDATED AND SEPARATE				
Net Profit / (Loss) for the period		(382)	219	138
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		(382)	219	138
COMPREHENSIVE INCOME ATTRIBUTABLE TO				

Analysis of Income And Expenses, Nature of Expense	Thousands/Omani Rial/Unaudited			
	Standalone 01/07/2025-30/09/2025	Standalone 01/07/2024-30/09/2024	Standalone 01/01/2025-30/09/2025	Standalone 01/01/2024-30/09/2024
ANALYSIS OF INCOME AND EXPENSE				
CONSOLIDATED AND SEPARATE				
FINANCE INCOME				
Installment finance receivables	2,624	2,432	7,849	6,647
Debt factoring	0	0	0	0
Total finance income	2,624	2,432	7,849	6,647
FINANCE COST				
Other finance costs	1,007	848	3,038	2,619
Total finance costs	1,007	848	3,038	2,619
OTHER (INCOME)/ EXPENSES				
Others	208	258	603	612
Total Other income / expense	208	258	603	612
IMPAIRMENT LOSSES (REVERSAL OF IMPAIRMENT LOSSES)				
Other impairment losses (reversal of impairment losses)	1,318	596	2,504	1,345
Total impairment losses (reversal of impairment losses)	1,318	596	2,504	1,345
OPERATING EXPENSES				
Salaries and employees expenses	576	629	1,726	1,915
General and administrative expenses	217	300	738	729
Selling, distribution and marketing expenses	26	30	65	95
Depreciation/Amortization expense	52	55	154	152
Other expenses	18	13	89	36
Total operating expenses	889	1,027	2,772	2,927

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