

Income Statement, by Nature of expenses	Thousands/Omani Rial/Unaudited	
	Standalone 01/01/2026-31/03/2026	Standalone 01/01/2025-31/03/2025
PROFIT OR LOSS		
CONSOLIDATED AND SEPARATE		
REVENUE		
Finance income	2,946	2,630
Finance costs	1,006	1,003
Net finance income	1,940	1,627
Other income/ expenses	347	139
Operating expenses	982	851
Impairment losses (reversal of impairment losses)	949	497
Total Profit before tax	356	418
Tax income (expense)	53	0
Profit (loss) from continuing operations	303	418
Net profit (loss)	303	418
PROFIT (LOSS), ATTRIBUTABLE TO		
BASIC AND DILUTED EARNINGS PER SHARE		
BASIC EARNINGS PER SHARE		
Total basic earnings (loss) per share	0.001	0.001
DILUTED EARNINGS PER SHARE		

Statement of comprehensive income - Net of tax	Thousands/Omani Rial/Unaudited	
	Standalone 01/01/2026-31/03/2026	Standalone 01/01/2025-31/03/2025
STATEMENT OF COMPREHENSIVE INCOME		
CONSOLIDATED AND SEPARATE		
Net Profit / (Loss) for the period	303	418
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		
Net change in fair value	(1)	
Total other comprehensive income that will be reclassified to profit or loss, net of tax	(1)	
OTHER COMPREHENSIVE INCOME (LOSS) NOT TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS		
Total other comprehensive income for the period	(1)	
Total comprehensive income for the period	302	418
COMPREHENSIVE INCOME ATTRIBUTABLE TO		

Analysis of Income And Expenses, Nature of Expense	Thousands/Omani Rial/Unaudited	
	Standalone 01/01/2026-31/03/2026	Standalone 01/01/2025-31/03/2025
ANALYSIS OF INCOME AND EXPENSE		
CONSOLIDATED AND SEPARATE		
FINANCE INCOME		
Installment finance receivables	2,946	2,630
Debt factoring	0	0
Total finance income	2,946	2,630
FINANCE COST		
Other finance costs	1,006	1,003
Total finance costs	1,006	1,003
OTHER (INCOME)/ EXPENSES		
Others	347	139
Total Other income / expense	347	139
IMPAIRMENT LOSSES (REVERSAL OF IMPAIRMENT LOSSES)		
Other impairment losses (reversal of impairment losses)	949	497
Total impairment losses (reversal of impairment losses)	949	497
OPERATING EXPENSES		
Salaries and employees expenses	564	584
General and administrative expenses	211	140
Selling, distribution and marketing expenses	42	17
Depreciation/Amortization expense	58	50
Other expenses	107	60
Total operating expenses	982	851

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON
30 Apr 2026