

Income Statement - Function 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
PROFIT OR LOSS				
CONSOLIDATED AND SEPARATE				
PROFIT (LOSS)				
Revenue	181	265	531	1,154
Cost of sales	223	292	674	1,072
Gross profit	(42)	(27)	(143)	82
General and administrative expense	27	54	105	156
Selling, distribution and marketing expenses	35	25	108	71
Profit (loss) from operating activities	(104)	(106)	(356)	(145)
Finance costs	28	28	83	84
Profit (loss) before income tax, continuing operations	(132)	(134)	(439)	(229)
Profit (loss) from continuing operations	(132)	(134)	(439)	(229)
Net Profit / (Loss) for the period	(132)	(134)	(439)	(229)
PROFIT (LOSS), ATTRIBUTABLE TO				
BASIC AND DILUTED EARNINGS PER SHARE				
BASIC EARNINGS PER SHARE				
Basic earnings (loss) per share from continuing operations	(0.066)	(0.067)	(0.220)	(0.114)
Total basic earnings (loss) per share	(0.066)	(0.067)	0.000	0.000
DILUTED EARNINGS PER SHARE				
Diluted earnings (loss) per share from continuing operations	(0.067)	(0.067)	(0.220)	(0.114)
Total diluted earnings (loss) per share	(0.067)	(0.067)	(0.220)	(0.114)

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		(132)	(134)	(439)
OTHER COMPREHENSIVE INCOME				
OTHER COMPREHENSIVE INCOME (LOSS) TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS, NET OF TAX				
OTHER COMPREHENSIVE INCOME (LOSS) NOT TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS				
Total comprehensive income		(132)	(134)	(439)
COMPREHENSIVE INCOME ATTRIBUTABLE TO				

Analysis of Income and Expense - Function 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				
REVENUE				
Revenue from sale of goods	181	265	530	1,154
Other revenue			1	
Total revenue	181	265	531	1,154
OTHER INCOME				
EXPENSES				
COST OF SALES				
Cost of material consumed	62	130	191	589
Employee benefit expenses	76	66	232	204
Fuel and electricity	13	16	32	37
Depreciation and amortisation	45	45	136	137
Repairs and maintenance	3	6	12	21
Other cost of goods sold	24	29	71	84
Total Cost of sales	223	292	674	1,072
SELLING, DISTRIBUTION AND MARKETING EXPENSES				
Packaging and dispatch charges	1	3	7	13
Employee benefit expense	8	7	22	20
Sales promotion expenses	26	15	79	38
Other selling and distribution expenses			0	
Total selling, distribution and marketing expenses	35	25	108	71
GENERAL AND ADMINISTRATIVE EXPENSES				
Rent and utility expenses	0	1	1	4
Employee benefit expenses	18	38	66	114
Director's remuneration and sitting fees	4	6	15	15
Legal and professional expense	3	4	14	12
Other expenses and fees	2	5	9	11
Total General and administrative expenses	27	54	105	156

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