

Income Statement - Function of expense	Thousands/Omani Rial/Unaudited	
	Standalone 01/01/2026-31/03/2026	Standalone 01/01/2025-31/03/2025
PROFIT OR LOSS		
CONSOLIDATED AND SEPARATE		
PROFIT (LOSS)		
Revenue	155	162
Cost of sales	198	213
Gross profit	(43)	(51)
General and administrative expense	28	49
Selling, distribution and marketing expenses	21	10
Profit (loss) from operating activities	(92)	(110)
Finance costs	27	27
Profit (loss) before income tax, continuing operations	(119)	(137)
Profit (loss) from continuing operations	(119)	(137)
Net Profit / (Loss) for the period	(119)	(137)
PROFIT (LOSS), ATTRIBUTABLE TO		
BASIC AND DILUTED EARNINGS PER SHARE		
BASIC EARNINGS PER SHARE		
Basic earnings (loss) per share from continuing operations	(0.060)	(0.069)
Total basic earnings (loss) per share	0.000	0.000
DILUTED EARNINGS PER SHARE		
Diluted earnings (loss) per share from continuing operations	(0.060)	(0.069)
Total diluted earnings (loss) per share	(0.060)	(0.069)

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		(119) (137)
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		(119) (137)
COMPREHENSIVE INCOME ATTRIBUTABLE TO		

Analysis of Income and Expense - Function 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		
REVENUE		
Revenue from sale of goods	155	162
Total revenue	155	162
OTHER INCOME		
EXPENSES		
COST OF SALES		
Cost of material consumed	53	56
Employee benefit expenses	73	78
Fuel and electricity	6	7
Depreciation and amortisation	45	45
Repairs and maintenance	4	3
Other cost of goods sold	17	24
Total Cost of sales	198	213
SELLING, DISTRIBUTION AND MARKETING EXPENSES		
Packaging and dispatch charges		1
Employee benefit expense	12	7
Sales promotion expenses	9	2
Total selling, distribution and marketing expenses	21	10
GENERAL AND ADMINISTRATIVE EXPENSES		
Rent and utility expenses		1
Employee benefit expenses	14	34
Director's remuneration and sitting fees	5	4
Legal and professional expense	3	6
Other expenses and fees	6	4
Total General and administrative expenses	28	49

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