

Statement of Financial Position, Current, Non-current	Thousands/Omani Rial/Unaudited					
	Consolidated 31/03/2025	Standalone 31/03/2025	Consolidated 31/03/2024	Standalone 31/03/2024	Consolidated 31/12/2024	Standalone 31/12/2024
STATEMENT OF FINANCIAL POSITION						
CONSOLIDATED AND SEPARATE						
ASSETS						
NON-CURRENT ASSETS						
Property, plant and equipment	854,131	382,796	1,115,255	385,747	866,412	385,459
Exploration and evaluation assets	9,952	3,534	7,503	5,212	8,362	2,820
Intangible assets other than goodwill			210			
Right-of-use assets	18,445	18,445	36,218	31,441	22,267	22,267
Investments in subsidiaries		85,834		304,138		128,745
Investments in joint ventures	15,577				10,647	
Non-current finance lease receivables	204,858	204,858	223,353	223,353	204,858	204,858
Deferred tax asset	998	256			998	256
Other non-current financial assets	31,570	31,570	46,105	36,712	30,990	30,990
Total non-current assets	1,135,531	727,293	1,428,644	986,603	1,144,534	775,395
CURRENT ASSETS						
Current inventories	75,575	66,314	95,904	59,341	76,665	67,814
Current finance lease receivable	9,512	9,512	2,907	2,907	12,682	12,682
Trade and other current receivables	320,073	280,390	244,465	151,996	257,235	218,896
Cash and bank balances	118,829	87,354	283,834	251,933	160,154	111,270
Other current financial assets	7,690	7,690	7,690	7,690	7,690	7,690
Total current assets other than non-current assets or disposal groups classified as held for sale or as held for distribution to owners	531,679	451,260	634,800	473,867	514,426	418,352
Total current assets	531,679	451,260	634,800	473,867	514,426	418,352
Total assets	1,667,210	1,178,553	2,063,444	1,460,470	1,658,960	1,193,747
EQUITY AND LIABILITIES						
EQUITY						
Share capital	80,000	80,000	250	250	80,000	80,000
Statutory reserve	20,883	20,883	84	84	17,094	17,094
Other reserves	123,877	136,213	655,820	634,823	123,877	136,213
Retained earnings (Accumulated losses)	704,807	303,587	719,140	466,801	691,409	327,165
Total Equity attributable to shareholders of parent company	929,567		1,375,294		912,380	
Non controlling interests			66,456			
Total equity	929,567	540,683	1,441,750	1,101,958	912,380	560,472
LIABILITIES						
NON-CURRENT LIABILITIES						
NON-CURRENT PROVISIONS						
Non-current provisions for employee benefits	1,041	996	3,377	956	995	956
Provision for abandonment and site restoration	43,368	37,535	40,484	38,173	42,532	36,792
Total non-current provisions	44,409	38,531	43,861	39,129	43,527	37,748
Borrowings, non-current	382,996	382,996	68,752		382,806	382,806
Non-current lease liabilities	5,920	5,920	15,932	13,426	11,062	11,062
Deferred tax liabilities			3,735	47		
Contract liabilities, non-current / Deferred non-current revenue	6,275	6,275	5,087	4,143	4,783	4,783
Other non-current non-financial liabilities			1,538	1,538		
Total non-current liabilities	439,600	433,722	138,905	58,283	442,178	436,399
CURRENT LIABILITIES						
CURRENT PROVISIONS						
Trade and other current payables	277,136	189,595	314,522	154,791	288,028	186,296
Borrowings, current			72,353	59,121		
Current lease liabilities	7,788	7,788	8,941	6,384	4,963	4,963
Current tax liabilities, current	13,119	6,765	86,973	79,933	11,411	5,617
Total current liabilities other than liabilities included in disposal groups classified as held for sale	298,043	204,148	482,789	300,229	304,402	196,876
Total current liabilities	298,043	204,148	482,789	300,229	304,402	196,876
Total liabilities	737,643	637,870	621,694	358,512	746,580	633,275
Total equity and liabilities	1,667,210	1,178,553	2,063,444	1,460,470	1,658,960	1,193,747
Number of outstanding shares	8000000	8000000	8000000	8000000	8000000	8000000
Net assets per share	0.116	0.068	0.180	0.138	0.114	0.070

Subclassifications of Assets, Liabilities and Equity, Current, Non-current	Thousands/Omani Rial/Unaudited					
	Consolidated 31/03/2025	Standalone 31/03/2025	Consolidated 31/03/2024	Standalone 31/03/2024	Consolidated 31/12/2024	Standalone 31/12/2024
SUBCLASSIFICATIONS OF ASSETS, LIABILITIES AND EQUITIES						
CONSOLIDATED AND SEPARATE						
ASSETS						
NON-CURRENT ASSETS						
EXPLORATION AND EVALUATION ASSETS						
Tangible exploration and evaluation assets	9,952	3,534	7,503	5,212	8,362	2,820
Total Exploration and Evaluation Assets	9,952	3,534	7,503	5,212	8,362	2,820
INVESTMENT PROPERTIES						
INVESTMENT PROPERTIES AT COST						
INVESTMENT PROPERTIES AT FAIR VALUE						
INVESTMENTS ACCOUNTED FOR USING EQ UTILITY METHOD						
OTHER CURRENT NON-FINANCIAL ASSETS						
CURRENT ASSETS						
INVENTORIES						
Spares and consumables	73,349	64,257	92,426	55,525	72,204	63,346
Other inventories	3,461	3,292	4,571	4,386	5,697	5,704
Allowance for slow moving and obsolete inventories	1,235	1,235	1,093	570	1,236	1,236
Total current inventories	75,575	66,314	95,904	59,341	76,665	67,814

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON
06 May 2025

TRADE AND OTHER CURRENT RECEIVABLES						
Accounts receivables	35,322	11,898	34,267	16,065	34,910	9,180
Receivables due from related parties	102,958	173,764	62,459	77,053	93,519	167,171
PREPAYMENTS AND ACCRUED INCOME						
Prepayments	8,049	2,080	12,636	282	5,365	350
Total prepayments and accrued income	8,049	2,080	12,636	282	5,365	350
Other receivables	174,002	92,906	135,361	58,854	123,699	42,453
Allowance for expected credit losses	258	258	258	258	258	258
Total trade and other current receivables	320,073	280,390	244,465	151,996	257,235	218,896
CASH AND CASH EQUIVALENTS						
CASH						
Cash on hand	152	152	160	160	149	149
Balances with banks	118,677	87,202	273,686	241,785	160,005	111,121
Total cash	118,829	87,354	273,846	241,945	160,154	111,270
CASH EQUIVALENTS						
Total cash and cash equivalents	118,829	87,354	273,846	241,945	160,154	111,270
Restricted cash			9,988	9,988		
Total cash and bank balances	118,829	87,354	283,834	251,933	160,154	111,270
OTHER CURRENT NON-FINANCIAL ASSETS						
EQUITY						
RESERVES						
Hedge reserve	0	0	0	0	0	0
Other reserves	123,877	136,213	655,820	634,823	123,877	136,213
Total reserves	123,877	136,213	655,820	634,823	123,877	136,213
LIABILITIES						
NON-CURRENT LIABILITIES						
NON-CURRENT PROVISIONS FOR EMPLOYEE BENEFITS						
Employee End of Term Benefits, non current	1,041	996	3,377	956	995	956
Total Non-current provisions for employee benefits	1,041	996	3,377	956	995	956
BORROWINGS, NON CURRENT						
Borrowings from banks and other financial institutions, non current	382,996	382,996	68,752		382,806	382,806
Total Borrowings, non current	382,996	382,996	68,752		382,806	382,806
CURRENT LIABILITIES						
BORROWINGS, CURRENT						
Borrowings from banks and other financial institutions, current			72,353	59,121		
Total Borrowings, current			72,353	59,121		
TRADE AND OTHER CURRENT PAYABLES						
Accounts payable	186,531	58,813	169,125	49,091	216,617	70,022
Payables to related parties	1,213	51,033	1,003	20,484	351	50,089
ACCRUALS AND DEFERRED INCOME						
Accruals	65,719	56,387	121,243	65,212	45,701	40,904
Total accruals and deferred income	65,719	56,387	121,243	65,212	45,701	40,904
Other payables	23,673	23,362	23,151	20,004	25,359	25,281
Total trade and other current payables	277,136	189,595	314,522	154,791	288,028	186,296
PROVISIONS FOR EMPLOYEE BENEFITS, CURRENT						