

Income Statement, Function of expense	Actuals/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 OR LOSS				
Revenue	57,241,244	33,961,174	146,526,244	108,562,326
Cost of sales	32,987,077	12,758,664	76,606,267	42,802,221
Gross profit	24,254,167	21,202,510	69,919,977	65,760,105
Other income	305,562	577,493	755,833	6,370,273
General and administrative expense	3,192,613	2,652,864	9,165,616	8,650,132
Profit (loss) from operating activities	21,367,116	19,127,139	61,510,194	63,480,246
Finance income	289,410	283,757	688,091	671,947
Finance costs	5,433,386	6,817,294	16,353,628	19,124,785
Profit (loss) before income tax	16,223,140	12,593,602	45,844,657	45,027,408
Income tax expense, continuing operations	2,444,202	2,179,557	6,714,081	6,944,553
Profit (loss) from continuing operations	13,778,938	10,414,045	39,130,576	38,082,855
Profit (loss) for period	13,778,938	10,414,045	39,130,576	38,082,855
PROFIT (LOSS), ATTRIBUTABLE TO				
BASIC AND DILUTED EARNINGS PER SHARE				
BASIC EARNINGS PER SHARE				
Basic earnings (loss) per share from continuing operations	0.003	0.002	0.009	0.009
Basic earnings (loss) per share from discontinued operations	0.003	0.002	0.009	0.009
DILUTED EARNINGS PER SHARE				
Diluted earnings (loss) per share from continuing operations	0.003	0.002	0.009	0.009
Diluted earnings (loss) per share from discontinued operations	0.003	0.002	0.009	0.009

Statement of comprehensive income - Net of tax	Actuals/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	13,778,938	10,414,045	39,130,576	38,082,855
OTHER COMPREHENSIVE INCOME (LOSS) TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS				
OTHER COMPREHENSIVE INCOME (LOSS) NOT TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS				
Re-measurement gain (losses) on defined benefit plans			(41,769)	(83,167)
Total other comprehensive income that will not be reclassified to profit or loss			(41,769)	(83,167)
Total other comprehensive income for the Period			(41,769)	(83,167)
Total comprehensive income for the Period	13,778,938	10,414,045	39,088,807	37,999,688
COMPREHENSIVE INCOME ATTRIBUTABLE TO				

Analysis of Income and Expense, Function of Expense	Actuals/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 rendering of services	9,053,060	8,860,877	27,243,422	27,148,873
Revenue from construction contracts	28,770,528	6,780,333	61,719,159	25,333,858
LEASE REVENUE				
Other revenue	19,417,656	18,319,964	57,563,663	56,079,595
Total revenue	57,241,244	33,961,174	146,526,244	108,562,326
OTHER INCOME				
Foreign exchanges gains (losses)	0	347,749		347,749
Miscellaneous income	305,562	229,744	755,833	6,022,524
Total other income	305,562	577,493	755,833	6,370,273
EXPENSES				
COST OF SALES				
Service expenses	1,726,558	2,114,168	5,179,905	5,511,761
Employee benefit expense	3,143,421	2,948,224	10,046,801	9,518,374
Fuel and electricity	1,223,596	1,209,533	3,539,711	3,646,679
Inventory write down	0	1,172	(798)	2,264
Amortisation of right-of-use asset	202,226	195,249	582,988	620,165
Other cost of goods sold	26,691,276	6,290,318	57,257,660	23,502,978
Total cost of sales	32,987,077	12,758,664	76,606,267	42,802,221
GENERAL AND ADMINISTRATIVE EXPENSES				
Rent and utility expenses	49,298	62,613	85,066	145,466
Employee benefit expense	2,233,706	1,780,079	6,376,105	5,421,134
Director's remuneration and sitting fees	50,100	49,749	162,800	208,148
Depreciation, depletion and amortisation	36,236	36,236	108,708	135,910
Head office expenses	28,642	85,296	214,029	390,716
Legal and professional expense	114,387	87,829	227,756	182,018
Registrations and renewals	128,138	39,062	338,238	274,458
Other expenses and fees	552,106	512,000	1,652,914	1,892,282
Total General and administrative expenses	3,192,613	2,652,864	9,165,616	8,650,132
SELLING, DISTRIBUTION AND MARKETING EXPENSES				

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