

Statement of Financial Position, Current, Non-current	Thousands/Omani Rial/Unaudited		
	Consolidated 30/06/2025	Consolidated 30/06/2024	Consolidated 31/12/2024
STATEMENT OF FINANCIAL POSITION			
CONSOLIDATED AND SEPARATE			
ASSETS			
NON-CURRENT ASSETS			
Property, plant and equipment	235,150	227,940	242,143
Intangible assets other than goodwill	81,785	85,873	81,530
Right-of-use assets	28,972	33,007	31,399
Deferred tax asset	65	0	0
Other non-current non-financial assets	3,817	4,713	4,083
Total non-current assets	349,789	351,533	359,155
CURRENT ASSETS			
Current inventories	3,500	6,674	7,341
Trade and other current receivables	55,373	53,696	47,031
Cash and bank balances	4,359	3,856	3,921
Other current non-financial assets	2,263	2,826	2,652
Total current assets other than non-current assets or disposal groups classified as held for sale or as held for distribution to owners	65,495	67,052	60,945
Total current assets	65,495	67,052	60,945
Total assets	415,284	418,585	420,100
EQUITY AND LIABILITIES			
EQUITY			
Share capital	65,094	65,094	65,094
Statutory reserve	21,698	21,698	21,698
Retained earnings (Accumulated losses)	170,314	167,490	174,310
Total Equity attributable to shareholders of parent company	257,106	254,282	261,102
Non controlling interests	377	214	289
Total equity	257,483	254,496	261,391
LIABILITIES			
NON-CURRENT LIABILITIES			
NON-CURRENT PROVISIONS			
Non-current provisions for employee benefits	2,135	1,814	1,970
Provision for abandonment and site restoration	8,141	8,090	7,977
Total non-current provisions	10,276	9,904	9,947
Borrowings, non-current	93	198	198
Non-current lease liabilities	21,499	25,740	24,263
Non-current government grants	400	0	1,881
Deferred tax liabilities	4,513	2,581	3,803
Total non-current liabilities	36,781	38,423	40,092
CURRENT LIABILITIES			
CURRENT PROVISIONS			
Current provisions for employee benefits	494	564	897
Total current provisions	494	564	897
Trade and other current payables	78,802	80,930	95,322
Borrowings, current	28,000	27,219	8,773
Current lease liabilities	7,687	9,259	7,625
Current tax liabilities, current	146	1,273	1,394
Contract liabilities, current/ Deferred current revenue	5,891	6,421	4,606
Total current liabilities other than liabilities included in disposal groups classified as held for sale	121,020	125,666	118,617
Total current liabilities	121,020	125,666	118,617
Total liabilities	157,801	164,089	158,709
Total equity and liabilities	415,284	418,585	420,100
Number of outstanding shares	650944230	650944230	650944230

Subclassifications of Assets, Liabilities and Equity, Current, Non-current	Thousands/Omani Rial/Unaudited		
	Consolidated 30/06/2025	Consolidated 30/06/2024	Consolidated 31/12/2024
SUBCLASSIFICATIONS OF ASSETS, LIABILITIES AND EQUITIES			
CONSOLIDATED AND SEPARATE			
ASSETS			
NON-CURRENT ASSETS			
EXPLORATION AND EVALUATION ASSETS			
INVESTMENT PROPERTIES			
INVESTMENT PROPERTIES AT COST			
INVESTMENT PROPERTIES AT FAIR VALUE			
INVESTMENTS ACCOUNTED FOR USING EQUITY METHOD			
OTHER CURRENT NON-FINANCIAL ASSETS			
Contract assets, non-current/ Accrued revenue, non-current	3,215	3,329	3,242
Contract costs, non-current	602	1,384	841
Total Other non-current non-financial assets	3,817	4,713	4,083
CURRENT ASSETS			
INVENTORIES			
Other inventories	3,500	6,674	7,341
Total current inventories	3,500	6,674	7,341
TRADE AND OTHER CURRENT RECEIVABLES			
Accounts receivables	55,373	53,696	47,031
PREPAYMENTS AND ACCRUED INCOME			
Total trade and other current receivables	55,373	53,696	47,031
CASH AND CASH EQUIVALENTS			
CASH			
Balances with banks	4,359	3,856	3,921

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON
24 Jul 2025

Total cash	4,359	3,856	3,921
CASH EQ UIVALENTS			
Total cash and cash equivalents	4,359	3,856	3,921
Total cash and bank balances	4,359	3,856	3,921
OTHER CURRENT NON-FINANCIAL ASSETS			
Contract costs, current	2,263	2,826	2,652
Total other current non-financial assets	2,263	2,826	2,652
EQ UITY			
RESERVES			
LIABILITIES			
NON-CURRENT LIABILITIES			
NON-CURRENT PROVISIONS FOR EMPLOYEE BENEFITS			
Employee End of Term Benefits, non current	2,135	1,814	1,970
Total Non-current provisions for employee benefits	2,135	1,814	1,970
BORROWINGS, NON CURRENT			
Borrowings from banks and other financial institutions, non current	93	198	198
Total Borrowings, non current	93	198	198
CURRENT LIABILITIES			
BORROWINGS, CURRENT			
Borrowings from banks and other financial institutions, current	28,000	27,219	8,773
Total Borrowings, current	28,000	27,219	8,773
TRADE AND OTHER CURRENT PAYABLES			
Accounts payable	78,802	80,930	95,322
ACCRUALS AND DEFERRED INCOME			
Total trade and other current payables	78,802	80,930	95,322
PROVISIONS FOR EMPLOYEE BENEFITS, CURRENT			
Other Employee Benefits, current	494	564	897
Total provisions for employee benefits, current	494	564	897