

Statement of Financial Position, Current, Non-current	Thousands/Omani Rial/Unaudited		
	Consolidated 30/09/2025	Consolidated 30/09/2024	Consolidated 31/12/2024
STATEMENT OF FINANCIAL POSITION			
CONSOLIDATED AND SEPARATE			
ASSETS			
NON-CURRENT ASSETS			
Property, plant and equipment	237,149	235,054	242,143
Intangible assets other than goodwill	79,922	83,560	81,530
Right-of-use assets	33,222	34,048	31,399
Deferred tax asset	66	0	0
Other non-current non-financial assets	3,178	2,811	4,083
Total non-current assets	353,537	355,473	359,155
CURRENT ASSETS			
Current inventories	2,693	4,008	7,341
Trade and other current receivables	53,831	49,415	47,031
Cash and bank balances	3,769	2,388	3,921
Other current non-financial assets	2,243	2,608	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	62,536	58,419	60,945
Total current assets	62,536	58,419	60,945
Total assets	416,073	413,892	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)	173,068	169,854	174,310
Total Equity attributable to shareholders of parent company	259,860	256,646	261,102
Non controlling interests	417	247	289
Total equity	260,277	256,893	261,391
LIABILITIES			
NON-CURRENT LIABILITIES			
NON-CURRENT PROVISIONS			
Non-current provisions for employee benefits	2,178	1,880	1,970
Provision for abandonment and site restoration	8,183	8,136	7,977
Total non-current provisions	10,361	10,016	9,947
Borrowings, non-current	93	198	198
Non-current lease liabilities	26,005	26,519	24,263
Non-current government grants	253	1,881	1,881
Deferred tax liabilities	5,019	2,766	3,803
Total non-current liabilities	41,731	41,380	40,092
CURRENT LIABILITIES			
CURRENT PROVISIONS			
Current provisions for employee benefits	797	757	897
Total current provisions	797	757	897
Trade and other current payables	80,990	83,328	95,322
Borrowings, current	15,292	15,416	8,773
Current lease liabilities	8,213	9,545	7,625
Current tax liabilities, current	146	1,485	1,394
Contract liabilities, current/ Deferred current revenue	8,627	5,088	4,606
Total current liabilities other than liabilities included in disposal groups classified as held for sale	114,065	115,619	118,617
Total current liabilities	114,065	115,619	118,617
Total liabilities	155,796	156,999	158,709
Total equity and liabilities	416,073	413,892	420,100
Number of outstanding shares	650944230	650944230	650944230

Subclassifications of Assets, Liabilities and Equity, Current, Non-current	Thousands/Omani Rial/Unaudited		
	Consolidated 30/09/2025	Consolidated 30/09/2024	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	2,543	1,959	3,242
Contract costs, non-current	635	852	841
Total Other non-current non-financial assets	3,178	2,811	4,083
CURRENT ASSETS			
INVENTORIES			
Other inventories	2,693	4,008	7,341
Total current inventories	2,693	4,008	7,341
TRADE AND OTHER CURRENT RECEIVABLES			
Accounts receivables	53,831	49,415	47,031
PREPAYMENTS AND ACCRUED INCOME			
Total trade and other current receivables	53,831	49,415	47,031
CASH AND CASH EQUIVALENTS			
CASH			
Balances with banks	3,769	2,388	3,921

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

Total cash	3,769	2,388	3,921
CASH EQ UIVALENTS			
Total cash and cash equivalents	3,769	2,388	3,921
Total cash and bank balances	3,769	2,388	3,921
OTHER CURRENT NON-FINANCIAL ASSETS			
Contract costs, current	2,243	2,608	2,652
Total other current non-financial assets	2,243	2,608	2,652
EQUITY			
RESERVES			
LIABILITIES			
NON-CURRENT LIABILITIES			
NON-CURRENT PROVISIONS FOR EMPLOYEE BENEFITS			
Employee End of Term Benefits, non current	2,178	1,880	1,970
Total Non-current provisions for employee benefits	2,178	1,880	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	15,292	15,416	8,773
Total Borrowings, current	15,292	15,416	8,773
TRADE AND OTHER CURRENT PAYABLES			
Accounts payable	80,990	83,328	95,322
ACCRUALS AND DEFERRED INCOME			
Total trade and other current payables	80,990	83,328	95,322
PROVISIONS FOR EMPLOYEE BENEFITS, CURRENT			
Other Employee Benefits, current	797	757	897
Total provisions for employee benefits, current	797	757	897