

Statement of Financial Position, Current, Non-current	Thousands/Omani Rial/Unaudited		
	Standalone 30/06/2025	Standalone 30/06/2024	Standalone 31/12/2024
STATEMENT OF FINANCIAL POSITION			
CONSOLIDATED AND SEPARATE			
ASSETS			
NON-CURRENT ASSETS			
Property, plant and equipment	448,549	464,426	456,486
Right-of-use assets	7,230	7,502	7,366
Non-current derivative financial assets	1,185	4,862	1,654
Total non-current assets	456,964	476,790	465,506
CURRENT ASSETS			
Current inventories	11,448	11,479	11,517
Financial assets at Fair Value through other comprehensive income, current	0	0	1,439
Trade and other current receivables	24,190	23,374	8,828
Cash and bank balances	14,609	16,341	21,263
Total current assets other than non-current assets or disposal groups classified as held for sale or as held for distribution to owners	50,247	51,194	43,047
Total current assets	50,247	51,194	43,047
Total assets	507,211	527,984	508,553
EQUITY AND LIABILITIES			
EQUITY			
Share capital	146,260	146,260	146,260
Statutory reserve	19,525	17,225	19,525
Other reserves	(2,044)	(1,031)	(2,431)
Retained earnings (Accumulated losses)	110,260	95,693	103,111
Total equity	274,001	258,147	266,465
LIABILITIES			
NON-CURRENT LIABILITIES			
NON-CURRENT PROVISIONS			
Non-current provisions for employee benefits	3	43	1
Provision for abandonment and site restoration	5,786	5,510	5,645
Total non-current provisions	5,789	5,553	5,646
Borrowings, non-current	95,654	130,513	112,138
Non-current lease liabilities	7,828	7,550	7,740
Non-current derivative financial liabilities	3,590	6,075	4,352
Deferred tax liabilities	46,157	46,172	46,089
Total non-current liabilities	159,018	195,863	175,965
CURRENT LIABILITIES			
CURRENT PROVISIONS			
Current provisions for employee benefits		4,754	
Total current provisions		4,754	
Trade and other current payables	36,021	32,357	23,708
Borrowings, current	35,319	36,334	36,572
Current lease liabilities	529	529	529
Current derivative financial liabilities	0	0	1,601
Current tax liabilities, current	2,323		3,713
Total current liabilities other than liabilities included in disposal groups classified as held for sale	74,192	73,974	66,123
Total current liabilities	74,192	73,974	66,123
Total liabilities	233,210	269,837	242,088
Total equity and liabilities	507,211	527,984	508,553
Number of outstanding shares	1462601460	1462601460	1462601460
Net assets per share	0.187	0.176	0.182

Subclassifications of Assets, Liabilities and Equity, Current, Non-current	Thousands/Omani Rial/Unaudited		
	Standalone 30/06/2025	Standalone 30/06/2024	Standalone 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			
CURRENT ASSETS			
INVENTORIES			
Spares and consumables	5,377	5,928	5,974
Other inventories	6,071	5,551	5,543
Total current inventories	11,448	11,479	11,517
TRADE AND OTHER CURRENT RECEIVABLES			
Accounts receivables	23,958	23,067	8,076
PREPAYMENTS AND ACCRUED INCOME			
Prepayments	169	114	166
Total prepayments and accrued income	169	114	166
Other receivables	63	193	586
Total trade and other current receivables	24,190	23,374	8,828
CASH AND CASH EQUIVALENTS			
CASH			
Balances with banks	14,609	16,341	13,456
Total cash	14,609	16,341	13,456

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON
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CASH EQUIVALENTS			
Total cash and cash equivalents	14,609	16,341	13,456
Short-term deposits, not classified as cash equivalents	0	0	7,807
Total cash and bank balances	14,609	16,341	21,263
OTHER CURRENT NON-FINANCIAL ASSETS			
EQUITY			
RESERVES			
Hedge reserve	(2,044)	(1,031)	(2,431)
Total reserves	(2,044)	(1,031)	(2,431)
LIABILITIES			
NON-CURRENT LIABILITIES			
NON-CURRENT PROVISIONS FOR EMPLOYEE BENEFITS			
Employee End of Term Benefits, non current	3	43	1
Total Non-current provisions for employee benefits	3	43	1
BORROWINGS, NON CURRENT			
Borrowings from banks and other financial institutions, non current	95,654	130,513	112,138
Total Borrowings, non current	95,654	130,513	112,138
CURRENT LIABILITIES			
BORROWINGS, CURRENT			
Borrowings from banks and other financial institutions, current	35,319	36,334	36,572
Total Borrowings, current	35,319	36,334	36,572
TRADE AND OTHER CURRENT PAYABLES			
Accounts payable	10,764	9,713	7,901
Payables to related parties	2,270	2,548	3,400
ACCRUALS AND DEFERRED INCOME			
Accruals	17,868	20,096	9,482
Total accruals and deferred income	17,868	20,096	9,482
Dividend payables	5,119		2,925
Total trade and other current payables	36,021	32,357	23,708
PROVISIONS FOR EMPLOYEE BENEFITS, CURRENT			
Employee End of Term Benefits, current		4,754	
Total provisions for employee benefits, current		4,754	

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