

Income Statement, Function of expense	Thousands/Omani Rial/Unaudited			
	Standalone 01/04/2025-30/06/2025	Standalone 01/04/2024-30/06/2024	Standalone 01/01/2025-30/06/2025	Standalone 01/01/2024-30/06/2024
PROFIT OR LOSS				
CONSOLIDATED AND SEPARATE				
PROFIT OR LOSS				
Revenue	55,888	54,455	82,971	79,953
Cost of sales	40,436	35,884	64,105	61,786
Gross profit	15,452	18,571	18,866	18,167
Other income	736		736	
General and administrative expense	411	374	841	773
Profit (loss) from operating activities	15,777	18,197	18,761	17,394
Finance income	101	166	188	288
Finance costs	2,232	2,752	4,411	5,479
Profit (loss) before income tax	13,646	15,611	14,538	12,203
Income tax expense, continuing operations	1,247	942	2,270	1,849
Profit (loss) from continuing operations	12,399	14,669	12,268	10,354
Profit (loss) for period	12,399	14,669	12,268	10,354
PROFIT (LOSS), ATTRIBUTABLE TO				
BASIC AND DILUTED EARNINGS PER SHARE				
BASIC EARNINGS PER SHARE				
Basic earnings (loss) per share from continuing operations	0.006	0.010	0.008	0.007
Basic earnings (loss) per share from discontinued operations	0.000	0.000	0.000	0.000
Total basic earnings (loss) per share	0.006	0.010	0.008	0.007
DILUTED EARNINGS PER SHARE				
Diluted earnings (loss) per share from continuing operations	0.006	0.010	0.008	0.007
Diluted earnings (loss) per share from discontinued operations	0.000	0.000	0.000	0.000
Total diluted earnings (loss) per share	0.006	0.010	0.008	0.007

Statement of comprehensive income - Net of tax	Thousands/Omani Rial/Unaudited			
	Standalone 01/04/2025- 30/06/2025	Standalone 01/04/2024- 30/06/2024	Standalone 01/01/2025- 30/06/2025	Standalone 01/01/2024- 30/06/2024
STATEMENT OF COMPREHENSIVE INCOME				
CONSOLIDATED AND SEPARATE				
Net Profit / (Loss) for the Period	12,399	14,669	12,268	10,354
OTHER COMPREHENSIVE INCOME (LOSS) TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS				
Changes in fair value of cash flow hedges	284	(974)	387	1,178
Total other comprehensive income that will be reclassified to profit or loss	284	(974)	387	1,178
OTHER COMPREHENSIVE INCOME (LOSS) NOT TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS				
Total other comprehensive income for the Period	284	(974)	387	1,178
Total comprehensive income for the Period	12,683	13,695	12,655	11,532
COMPREHENSIVE INCOME ATTRIBUTABLE TO				

Analysis of Income and Expense, Function of Expense	Thousands/Omani Rial/Unaudited			
	Standalone 01/04/2025-30/06/2025	Standalone 01/04/2024-30/06/2024	Standalone 01/01/2025-30/06/2025	Standalone 01/01/2024-30/06/2024
ANALYSIS OF INCOME AND EXPENSE				
CONSOLIDATED AND SEPARATE				
REVENUE				
Sale of energy	29,565	28,397	48,890	46,108
Revenue from rendering of services	26,323	26,058	34,081	33,845
LEASE REVENUE				
Total revenue	55,888	54,455	82,971	79,953
OTHER INCOME				
Miscellaneous income	736		736	
Total other income	736		736	
EXPENSES				
COST OF SALES				
Cost of material consumed	28,316	27,169	46,695	43,991
Service expenses	4,703	4,305	8,570	9,022
Depreciation, depletion and amortisation	7,028	4,028	8,056	8,056
Other cost of goods sold	389	382	784	717
Total cost of sales	40,436	35,884	64,105	61,786
GENERAL AND ADMINISTRATIVE EXPENSES				
Rent and utility expenses	6	4	9	6
Employee benefit expense	219	186	437	373
Depreciation, depletion and amortisation	9	9	18	18
Professional and consultants fees	46	53	92	111
Other expenses and fees	131	122	285	265
Total General and administrative expenses	411	374	841	773
SELLING, DISTRIBUTION AND MARKETING EXPENSES				

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