

Statement of Financial Position, Current, Non-current	Thousands/Omani Rial/Unaudited		
	Standalone 30/09/2025	Standalone 30/09/2024	Standalone 31/12/2024
STATEMENT OF FINANCIAL POSITION			
CONSOLIDATED AND SEPARATE			
ASSETS			
NON-CURRENT ASSETS			
Property, plant and equipment	444,578	460,454	456,486
Right-of-use assets	7,162	7,434	7,366
Non-current derivative financial assets	1,258	2,131	1,654
Total non-current assets	452,998	470,019	465,506
CURRENT ASSETS			
Current inventories	11,560	11,533	11,517
Financial assets at fair value through profit or loss, Current	0	0	1,439
Trade and other current receivables	20,600	18,869	8,828
Cash and bank balances	37,818	37,869	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	69,978	68,271	43,047
Total current assets	69,978	68,271	43,047
Total assets	522,976	538,290	508,553
EQUITY AND LIABILITIES			
EQUITY			
Share capital	146,260	146,260	146,260
Share premium	19,525	17,225	19,525
Other reserves	(1,859)	(2,683)	(2,431)
Retained earnings (Accumulated losses)	126,355	111,246	103,111
Total equity	290,281	272,048	266,465
LIABILITIES			
NON-CURRENT LIABILITIES			
NON-CURRENT PROVISIONS			
Non-current provisions for employee benefits	4	44	1
Provision for abandonment and site restoration	5,857	5,576	5,645
Total non-current provisions	5,861	5,620	5,646
Borrowings, non-current	94,497	130,637	112,138
Non-current lease liabilities	7,930	7,652	7,740
Non-current derivative financial liabilities	3,445	5,287	4,352
Deferred tax liabilities	46,190	45,967	46,089
Total non-current liabilities	157,923	195,163	175,965
CURRENT LIABILITIES			
CURRENT PROVISIONS			
Trade and other current payables	34,213	34,216	23,708
Borrowings, current	36,572	36,334	36,572
Current lease liabilities	529	529	529
Current derivative financial liabilities	0	0	1,601
Current tax liabilities, current	3,458		3,713
Total current liabilities other than liabilities included in disposal groups classified as held for sale	74,772	71,079	66,123
Total current liabilities	74,772	71,079	66,123
Total liabilities	232,695	266,242	242,088
Total equity and liabilities	522,976	538,290	508,553
Number of outstanding shares	142601460	142601460	1462601
Net assets per share	0.198	0.186	0.182

Subclassifications of Assets, Liabilities and Equity, Current, Non-current	Thousands/Omani Rial/Unaudited		
	Standalone 30/09/2025	Standalone 30/09/2024	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	6,194	5,985	5,974
Other inventories	5,366	5,548	5,543
Total current inventories	11,560	11,533	11,517
TRADE AND OTHER CURRENT RECEIVABLES			
Accounts receivables	19,477	17,933	8,076
PREPAYMENTS AND ACCRUED INCOME			
Prepayments	144	604	586
Total prepayments and accrued income	144	604	586
Other receivables	979	332	166
Total trade and other current receivables	20,600	18,869	8,828
CASH AND CASH EQUIVALENTS			
CASH			
Balances with banks	16,017	19,105	13,456
Total cash	16,017	19,105	13,456
CASH EQUIVALENTS			
Total cash and cash equivalents	16,017	19,105	13,456

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Short-term deposits, not classified as cash equivalents	21,801	18,764	7,807
Total cash and bank balances	37,818	37,869	21,263
OTHER CURRENT NON-FINANCIAL ASSETS			
EQUITY			
RESERVES			
Hedge reserve	(1,859)	(2,683)	(2,431)
Total reserves	(1,859)	(2,683)	(2,431)
LIABILITIES			
NON-CURRENT LIABILITIES			
NON-CURRENT PROVISIONS FOR EMPLOYEE BENEFITS			
Employee End of Term Benefits, non current	4	44	1
Total Non-current provisions for employee benefits	4	44	1
BORROWINGS, NON CURRENT			
Borrowings from banks and other financial institutions, non current	94,497	130,637	112,138
Total Borrowings, non current	94,497	130,637	112,138
CURRENT LIABILITIES			
BORROWINGS, CURRENT			
Borrowings from banks and other financial institutions, current	36,572	36,334	36,572
Total Borrowings, current	36,572	36,334	36,572
TRADE AND OTHER CURRENT PAYABLES			
Accounts payable	11,256	9,462	7,901
Payables to related parties	3,010	3,008	3,400
ACCRUALS AND DEFERRED INCOME			
Accruals	19,947	21,746	9,482
Total accruals and deferred income	19,947	21,746	9,482
Dividend payables	0		2,925
Total trade and other current payables	34,213	34,216	23,708
PROVISIONS FOR EMPLOYEE BENEFITS, CURRENT			

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