

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			
Goodwill	1,900	1,900	1,900
Property, plant and equipment	124,845	131,713	128,347
Intangible assets other than goodwill	18	25	26
Right-of-use assets	3,772	3,918	3,914
Deferred tax asset	846	596	696
Financial assets at fair value through other comprehensive income, non current	4,816	6,204	4,583
Total non-current assets	136,197	144,356	139,466
CURRENT ASSETS			
Current inventories	4,325	4,389	4,598
Financial assets at fair value through profit or loss, Current	4,443	3,239	2,540
Trade and other current receivables	46,844	43,306	42,005
Cash and bank balances	14,539	12,453	17,078
Total current assets other than non-current assets or disposal groups classified as held for sale or as held for distribution to owners	70,151	63,387	66,221
Total current assets	70,151	63,387	66,221
Total assets	206,348	207,743	205,687
EQUITY AND LIABILITIES			
EQUITY			
Share capital	23,641	23,641	23,641
Share premium	26,936	26,936	26,936
Treasury shares	6,958	6,853	7,008
Statutory reserve	9,145	9,139	9,145
Other reserves	919	362	665
Retained earnings (Accumulated losses)	29,601	27,732	33,144
Total Equity attributable to shareholders of parent company	83,284	80,957	86,523
Non controlling interests	18,232	19,912	19,006
Total equity	101,516	100,869	105,529
LIABILITIES			
NON-CURRENT LIABILITIES			
NON-CURRENT PROVISIONS			
Non-current provisions for employee benefits	4,287	4,942	4,234
Total non-current provisions	4,287	4,942	4,234
Borrowings, non-current	39,684	50,373	44,674
Non-current lease liabilities	5,904	5,778	5,965
Deferred tax liabilities	5	435	13
Other non-current financial liabilities	44	65	54
Total non-current liabilities	49,924	61,593	54,940
CURRENT LIABILITIES			
CURRENT PROVISIONS			
Trade and other current payables	27,776	29,182	27,502
Borrowings, current	19,328	8,733	10,283
Current lease liabilities	240	307	315
Current tax liabilities, current	7,564	7,059	7,118
Total current liabilities other than liabilities included in disposal groups classified as held for sale	54,908	45,281	45,218
Total current liabilities	54,908	45,281	45,218
Total liabilities	104,832	106,874	100,158
Total equity and liabilities	206,348	207,743	205,687
Number of outstanding shares	213836888	213580759	213205920
Net assets per share	0.389	0.379	0.406

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			
CURRENT ASSETS			
INVENTORIES			
Inventories in transit	67	132	24
Food and beverage	2,001	1,880	2,370
Spares and consumables	1,691	1,789	1,625
Other inventories	586	588	599
Allowance for slow moving and obsolete inventories	20		20
Total current inventories	4,325	4,389	4,598
TRADE AND OTHER CURRENT RECEIVABLES			
Accounts receivables	45,358	42,300	41,404
Receivables due from related parties	457	431	371
PREPAYMENTS AND ACCRUED INCOME			
Prepayments	1,896	1,535	1,525
Advances	703	874	816
Total prepayments and accrued income	2,599	2,409	2,341

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON
07 Aug 2025

Other receivables	874	665	643
Allowance for expected credit losses	2,444	2,499	2,754
Total trade and other current receivables	46,844	43,306	42,005
CASH AND CASH EQUIVALENTS			
CASH			
Cash on hand	265	424	244
Balances with banks	4,274	7,029	6,834
Total cash	4,539	7,453	7,078
CASH EQUIVALENTS			
Total cash and cash equivalents	4,539	7,453	7,078
Short-term deposits, not classified as cash equivalents	10,000	5,000	10,000
Total cash and bank balances	14,539	12,453	17,078
OTHER CURRENT NON-FINANCIAL ASSETS			
EQUITY			
RESERVES			
Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	919	362	665
Total reserves	919	362	665
LIABILITIES			
NON-CURRENT LIABILITIES			
NON-CURRENT PROVISIONS FOR EMPLOYEE BENEFITS			
Employee End of Term Benefits, non current	4,287	4,942	4,234
Total Non-current provisions for employee benefits	4,287	4,942	4,234
BORROWINGS, NON CURRENT			
Borrowings from banks and other financial institutions, non current	39,684	50,373	44,674
Total Borrowings, non current	39,684	50,373	44,674
CURRENT LIABILITIES			
BORROWINGS, CURRENT			
Borrowings from banks and other financial institutions, current	11,020	8,733	10,283
Other short term borrowings	8,308	0	
Total Borrowings, current	19,328	8,733	10,283
TRADE AND OTHER CURRENT PAYABLES			
Accounts payable	10,211	11,641	9,951
Payables to related parties	141	166	222
ACCRUALS AND DEFERRED INCOME			
Accruals	17,424	17,375	17,329
Total accruals and deferred income	17,424	17,375	17,329
Total trade and other current payables	27,776	29,182	27,502
PROVISIONS FOR EMPLOYEE BENEFITS, CURRENT			