

Statement of Financial Position, Current, Non-current	Thousands/Omani Rial/Unaudited					
	Consolidated 30/06/2022	Standalone 30/06/2022	Consolidated 30/06/2021	Standalone 30/06/2021	Consolidated 31/12/2021	Standalone 31/12/2021
STATEMENT OF FINANCIAL POSITION						
CONSOLIDATED AND SEPARATE						
ASSETS						
NON-CURRENT ASSETS						
Goodwill	14,952		15,739		14,952	
Property, plant and equipment	135,466		143,266		139,459	
Right-of-use assets	326		342		285	
Investments in subsidiaries		27,405		27,405		27,405
Other non-current financial assets	0		80		27	
Total non-current assets	150,744	27,405	159,427	27,405	154,723	27,405
CURRENT ASSETS						
Current inventories	2,837		2,940		2,901	
Current finance lease receivable	0		2,135		316	
Trade and other current receivables	11,077	40	25,522	44	44,069	54
Cash and bank balances	3,724	21	9,474	37	3,067	24
Other current financial assets	7,372		1,409		7,390	
Total current assets other than non-current assets or disposal groups classified as held for sale or as held for distribution to owners	25,010	61	41,480	81	57,743	78
Total current assets	25,010	61	41,480	81	57,743	78
Total assets	175,754	27,466	200,907	27,486	212,466	27,483
EQUITY AND LIABILITIES						
EQUITY						
Share capital	19,964	19,964	19,964	19,964	19,964	19,964
Statutory reserve	6,691	6,522	6,691	6,522	6,691	6,522
Other reserves	(642)		(3,920)		(2,560)	
Retained earnings (Accumulated losses)	46,580	923	38,125	923	42,036	923
Total Equity attributable to shareholders of parent company	72,593		60,860		66,131	
Total equity	72,593	27,409	60,860	27,409	66,131	27,409
LIABILITIES						
NON-CURRENT LIABILITIES						
NON-CURRENT PROVISIONS						
Non-current provisions for employee benefits	75		81		84	
Provision for abandonment and site restoration	3,613		2,938		3,558	
Total non-current provisions	3,688		3,019		3,642	
Borrowings, non-current	57,578		76,720		64,832	
Non-current lease liabilities	394		379		353	
Non-current derivative financial liabilities	102		2,776		1,529	
Deferred tax liabilities	15,565		15,519		15,447	
Contract liabilities, non-current / Deferred non-current revenue	808		808		808	
Total non-current liabilities	78,135		99,221		86,611	
CURRENT LIABILITIES						
CURRENT PROVISIONS						
Trade and other current payables	8,533	57	22,659	77	41,517	74
Borrowings, current	14,300		13,285		13,795	
Current lease liabilities	35		39		20	
Current derivative financial liabilities	655		1,835		1,484	
Current tax liabilities, current	1,503		3,008		2,908	
Total current liabilities other than liabilities included in disposal groups classified as held for sale	25,026	57	40,826	77	59,724	74
Total current liabilities	25,026	57	40,826	77	59,724	74
Total liabilities	103,161	57	140,047	77	146,335	74
Total equity and liabilities	175,754	27,466	200,907	27,486	212,466	27,483
Net assets per share	0.367	0.137	0.324	0.137	0.344	0.137

Subclassifications of Assets, Liabilities and Equity, Current, Non-current	Thousands/Omani Rial/Unaudited					
	Consolidated 30/06/2022	Standalone 30/06/2022	Consolidated 30/06/2021	Standalone 30/06/2021	Consolidated 31/12/2021	Standalone 31/12/2021
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						
Other inventories	2,837		2,940		2,901	
Total current inventories	2,837		2,940		2,901	
TRADE AND OTHER CURRENT RECEIVABLES						
Accounts receivables	9,498		24,239		42,353	
Receivables due from related parties	292	24	158	32	262	24
PREPAYMENTS AND ACCRUED INCOME						
Prepayments	80	16	94	12	417	30
Total prepayments and accrued income	80	16	94	12	417	30
Other receivables	1,207		1,031		1,037	
Total trade and other current receivables	11,077	40	25,522	44	44,069	54
CASH AND CASH EQUIVALENTS						

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON
03 Aug 2022

CASH						
Cash on hand	1		2		1	
Balances with banks	3,723	21	9,472	37	3,066	24
Total cash	3,724	21	9,474	37	3,067	24
CASH EQUIVALENTS						
Total cash and cash equivalents	3,724	21	9,474	37	3,067	24
Total cash and bank balances	3,724	21	9,474	37	3,067	24
OTHER CURRENT NON-FINANCIAL ASSETS						
EQUITY						
RESERVES						
Hedge reserve	(642)		(3,920)		(2,560)	
Total reserves	(642)		(3,920)		(2,560)	
LIABILITIES						
NON-CURRENT LIABILITIES						
NON-CURRENT PROVISIONS FOR EMPLOYEE BENEFITS						
Employee End of Term Benefits, non current	75		81		84	
Total Non-current provisions for employee benefits	75		81		84	
BORROWINGS, NON CURRENT						
Borrowings from banks and other financial institutions, non current	57,578		76,720		64,832	
Total Borrowings, non current	57,578		76,720		64,832	
CURRENT LIABILITIES						
BORROWINGS, CURRENT						
Borrowings from banks and other financial institutions, current	14,300		13,285		13,795	
Total Borrowings, current	14,300		13,285		13,795	
TRADE AND OTHER CURRENT PAYABLES						
Accounts payable	1,674	0	16,340	4	36,744	4
Payables to related parties	1,159	9	1,479	28	1,113	18
ACCRUALS AND DEFERRED INCOME						
Accruals	4,880	48	4,542	45	2,810	52
Total accruals and deferred income	4,880	48	4,542	45	2,810	52
Other payables	820		298		850	
Total trade and other current payables	8,533	57	22,659	77	41,517	74
PROVISIONS FOR EMPLOYEE BENEFITS, CURRENT						