

Income Statement, Function of expense	Consolidated		Standalone		Consolidated		Standalone		Thousands/Omani Rial/Unaudited	
	01/04/2022-30/06/2022	01/04/2022-30/06/2022	01/04/2021-30/06/2021	01/04/2021-30/06/2021	01/01/2022-30/06/2022	01/01/2022-30/06/2022	01/01/2021-30/06/2021	01/01/2021-30/06/2021		
PROFIT OR LOSS										
CONSOLIDATED AND SEPARATE										
PROFIT OR LOSS										
Revenue	21,746		22,498		34,339		39,936			
Cost of sales	16,928		17,307		26,859		30,696			
Gross profit	4,818		5,191		7,480		9,240			
Other income	168	72	150	72	285	133	272	137		
General and administrative expense	249	72	309	72	516	133	621	137		
Profit (loss) from operating activities	4,737	0	5,032	0	7,249	0	8,891	0		
Finance income	(36)		1		70		0			
Finance costs	908		934		1,844		2,219			
Profit (loss) before income tax	3,793	0	4,099	0	5,475	0	6,672	0		
Income tax expense, continuing operations	677		617		931		1,036			
Profit (loss) from continuing operations	3,116	0	3,482	0	4,544	0	5,636	0		
Profit (loss) for period	3,116	0	3,482	0	4,544	0	5,636	0		
PROFIT (LOSS), ATTRIBUTABLE TO										
Profit (loss), attributable to owners of parent	3,116		3,482		4,544		5,636			
BASIC AND DILUTED EARNINGS PER SHARE										
BASIC EARNINGS PER SHARE										
Basic earnings (loss) per share from continuing operations		0.000		0.000	0.023	0.000	0.028	0.000		
Total basic earnings (loss) per share		0.000		0.000	0.023	0.000	0.028	0.000		
DILUTED EARNINGS PER SHARE										

	Thousands/Omani Rial/Unaudited							
	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
Statement of comprehensive income - Net of tax	01/04/2022-30/06/2022	01/04/2022-30/06/2022	01/04/2021-30/06/2021	01/04/2021-30/06/2021	01/01/2022-30/06/2022	01/01/2022-30/06/2022	01/01/2021-30/06/2021	01/01/2021-30/06/2021
STATEMENT OF COMPREHENSIVE INCOME								
CONSOLIDATED AND SEPARATE								
Net Profit / (Loss) for the Period	3,116	0	3,482	0	4,544	0	5,636	0
OTHER COMPREHENSIVE INCOME (LOSS) TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQ UENT PERIODS								
Changes in fair value of cash flow hedges	322		2,759		1,323		2,971	
Net gain (loss) on hedge of a net investment	350		(2,085)		933		(1,340)	
Miscellaneous other comprehensive income that will be reclassified to profit or loss	(100)		(100)		(338)		(244)	
Total other comprehensive income that will be reclassified to profit or loss	572		574		1,918		1,387	
OTHER COMPREHENSIVE INCOME (LOSS) NOT TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQ UENT PERIODS								
Total other comprehensive income for the Period	572		574		1,918		1,387	
Total comprehensive income for the Period	3,688	0	4,056	0	6,462	0	7,023	0
COMPREHENSIVE INCOME ATTRIBUTABLE TO								
Comprehensive income, attributable to owners of parent	3,688		4,056		6,462		7,023	

	Thousands/Omani Rial/Unaudited							
Analysis of Income and Expense, Function of Expense	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
	01/04/2022-30/06/2022	01/04/2022-30/06/2022	01/04/2021-30/06/2021	01/04/2021-30/06/2021	01/01/2022-30/06/2022	01/01/2022-30/06/2022	01/01/2021-30/06/2021	01/01/2021-30/06/2021
ANALYSIS OF INCOME AND EXPENSE								
CONSOLIDATED AND SEPARATE								
REVENUE								
Sale of energy	12,712		10,992		17,195		18,108	
Operation and maintenance revenue	2,341		3,424		4,376		6,397	

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

LEASE REVENUE								
Operating lease rentals	6,693		6,490		12,359		12,466	
Finance lease income	0		1,592		409		2,965	
Total lease revenue	6,693		8,082		12,768		15,431	
Total revenue	21,746		22,498		34,339		39,936	
OTHER INCOME								
Miscellaneous income	168	72	150	72	285	133	272	137
Total other income	168	72	150	72	285	133	272	137
EXPENSES								
COST OF SALES								
Fuel and electricity	12,213		11,765		16,585		19,771	
Depreciation, depletion and amortisation	1,975		2,062		4,027		4,104	
Other cost of goods sold	2,740		3,480		6,247		6,821	
Total cost of sales	16,928		17,307		26,859		30,696	
GENERAL AND ADMINISTRATIVE EXPENSES								
Employee benefit expense	155	28	157	37	313	55	325	64
Director's remuneration and sitting fees	13	13	16	14	30	29	30	27
Depreciation, depletion and amortisation	10		20		23		40	
Legal and professional expense	56	17	94	15	100	31	172	29
Other expenses and fees	15	14	22	6	50	18	54	17
Total General and administrative expenses	249	72	309	72	516	133	621	137
SELLING, DISTRIBUTION AND MARKETING EXPENSES								