

Statement of Financial Position, Current, Non-current	Consolidated 30/06/2025	Standalone 30/06/2025	Consolidated 30/06/2024	Standalone 30/06/2024	Actuals/Omani Rial/Unaudited	
					Consolidated 31/12/2024	Standalone 31/12/2024
STATEMENT OF FINANCIAL POSITION						
CONSOLIDATED AND SEPARATE						
ASSETS						
NON-CURRENT ASSETS						
Goodwill			0	0		
Property, plant and equipment	81,544,000		90,022,000	0	85,388,000	
Right-of-use assets	379,000		293,000	0	392,000	
Investments in subsidiaries		27,405,000	0	27,405,000		27,405,000
Non-current derivative financial assets			0	0		
Deferred tax asset	116,000		325,000	0	115,000	
Total non-current assets	82,039,000	27,405,000	90,640,000	27,405,000	85,895,000	27,405,000
CURRENT ASSETS						
Current inventories	1,628,000		1,803,000	0	1,720,000	
Trade and other current receivables	10,832,000	91,000	13,913,000	75,000	5,637,000	50,000
Current derivative financial assets	23,000				421,000	
Cash and bank balances	10,637,000	42,000	11,727,000	20,000	24,480,000	14,693,000
Other current financial assets	3,250,000	3,250,000	4,700,000	3,000,000	3,401,000	
Total current assets other than non-current assets or disposal groups classified as held for sale or as held for distribution to owners	26,370,000	3,383,000	32,143,000	3,095,000	35,659,000	14,743,000
Total current assets	26,370,000	3,383,000	32,143,000	3,095,000	35,659,000	14,743,000
Total assets	108,409,000	30,788,000	122,783,000	30,500,000	121,554,000	42,148,000
EQ UTITY AND LIABILITIES						
EQ UTITY						
Share capital	19,964,000	19,964,000	19,964,000	19,964,000	19,964,000	19,964,000
Statutory reserve	6,691,000	6,655,000	6,691,000	6,655,000	6,691,000	6,655,000
Other reserves	29,000		0	0	541,000	
Retained earnings (Accumulated losses)	15,192,000	4,093,000	27,263,000	3,797,000	28,322,000	15,427,000
Total Equity attributable to shareholders of parent company	41,876,000		53,918,000		55,518,000	
Total equity	41,876,000	30,712,000	53,918,000	30,416,000	55,518,000	42,046,000
LIABILITIES						
NON-CURRENT LIABILITIES						
NON-CURRENT PROVISIONS						
Non-current provisions for employee benefits	73,000		66,000	0	69,000	
Provision for abandonment and site restoration	2,025,000		1,808,000	0	1,971,000	
Total non-current provisions	2,098,000		1,874,000	0	2,040,000	
Borrowings, non-current	31,815,000		16,985,000	0	34,373,000	
Non-current lease liabilities	549,000		425,000	0	553,000	
Deferred tax liabilities	9,257,000		10,008,000	0	9,626,000	
Contract liabilities, non-current / Deferred non-current revenue			0	0		
Total non-current liabilities	43,719,000		29,292,000	0	46,592,000	
CURRENT LIABILITIES						
CURRENT PROVISIONS						
Current provision for abandonment and site restoration	750,000		1,682,000		750,000	
Total current provisions	750,000		1,682,000		750,000	
Trade and other current payables	17,044,000	72,000	19,418,000	84,000	12,465,000	88,000
Borrowings, current	4,590,000		16,985,000	0	4,711,000	
Current lease liabilities	17,000		27,000	0	15,000	
Current tax liabilities, current	413,000	4,000	1,461,000	0	1,503,000	14,000
Total current liabilities other than liabilities included in disposal groups classified as held for sale	22,814,000	76,000	39,573,000	84,000	19,444,000	102,000
Total current liabilities	22,814,000	76,000	39,573,000	84,000	19,444,000	102,000
Total liabilities	66,533,000	76,000	68,865,000	84,000	66,036,000	102,000
Total equity and liabilities	108,409,000	30,788,000	122,783,000	30,500,000	121,554,000	42,148,000
Number of outstanding shares	199635600	199635600	199635600	199635600	199635600	199635600
Net assets per share	0.210	0.154	0.270	0.152	0.275	0.211

Subclassifications of Assets, Liabilities and Equity, Current, Non-current	Consolidated 30/06/2025	Standalone 30/06/2025	Consolidated 30/06/2024	Standalone 30/06/2024	Actuals/Omani Rial/Unaudited	
					Consolidated 31/12/2024	Standalone 31/12/2024
SUBCLASSIFICATIONS OF ASSETS, LIABILITIES AND EQ UITIES						
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 EQ UITY METHOD						
OTHER CURRENT NON-FINANCIALASSETS						
CURRENT ASSETS						
INVENTORIES						
Other inventories	1,628,000		1,803,000	0	1,720,000	
Total current inventories	1,628,000		1,803,000	0	1,720,000	
TRADE AND OTHER CURRENT RECEIVABLES						
Accounts receivables	9,602,000		12,799,000	0	4,478,000	
Receivables due from related parties	151,000	48,000	26,000	0	139,000	23,000
PREPAYMENTS AND ACCRUED INCOME						
Prepayments	92,000	43,000	451,000	75,000	425,000	27,000
Total prepayments and accrued income	92,000	43,000	451,000	75,000	425,000	27,000
Other receivables	987,000		637,000	0	595,000	

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

Total trade and other current receivables	10,832,000	91,000	13,913,000	75,000	5,637,000	50,000
CASH AND CASH EQ UIVALENTS						
CASH						
Cash on hand	1,000		1,000	0	2,000	
Balances with banks	9,671,000	42,000	11,726,000	20,000	8,590,000	16,000
Total cash	9,672,000	42,000	11,727,000	20,000	8,592,000	16,000
CASH EQ UIVALENTS						
Short-term deposits, classified as cash equivalents	965,000		0	0	15,888,000	14,677,000
Total cash equivalents	965,000		0	0	15,888,000	14,677,000
Total cash and cash equivalents	10,637,000	42,000	11,727,000	20,000	24,480,000	14,693,000
Allowance for expected credit losses				0		
Total cash and bank balances	10,637,000	42,000	11,727,000	20,000	24,480,000	14,693,000
OTHER CURRENT NON-FINANCIAL ASSETS						
EQUITY						
RESERVES						
Hedge reserve	29,000		0	0	541,000	
Total reserves	29,000		0	0	541,000	
LIABILITIES						
NON-CURRENT LIABILITIES						
NON-CURRENT PROVISIONS FOR EMPLOYEE BENEFITS						
Employee End of Term Benefits, non current	73,000		66,000	0	69,000	
Total Non-current provisions for employee benefits	73,000		66,000	0	69,000	
BORROWINGS, NON CURRENT						
Borrowings from banks and other financial institutions, non current	31,815,000		16,985,000	0	34,373,000	
Total Borrowings, non current	31,815,000		16,985,000	0	34,373,000	
CURRENT LIABILITIES						
BORROWINGS, CURRENT						
Borrowings from banks and other financial institutions, current	4,590,000		16,985,000	0	4,711,000	
Total Borrowings, current	4,590,000		16,985,000	0	4,711,000	
TRADE AND OTHER CURRENT PAYABLES						
Accounts payable	4,992,000		16,281,000	84,000	4,295,000	
Payables to related parties	1,444,000		1,560,000	0	1,556,000	
ACCRUALS AND DEFERRED INCOME						
Accruals	10,608,000	72,000	1,577,000	0	6,614,000	88,000
Total accruals and deferred income	10,608,000	72,000	1,577,000	0	6,614,000	88,000
Total trade and other current payables	17,044,000	72,000	19,418,000	84,000	12,465,000	88,000
PROVISIONS FOR EMPLOYEE BENEFITS, CURRENT						