

Statement of Financial Position, Current, Non-current	Thousands/Omani Rial/Unaudited					
	Consolidated 30/06/2025	Standalone 30/06/2025	Consolidated 30/06/2024	Standalone 30/06/2024	Consolidated 31/12/2024	Standalone 31/12/2024
STATEMENT OF FINANCIAL POSITION						
CONSOLIDATED AND SEPARATE						
ASSETS						
NON-CURRENT ASSETS						
Property, plant and equipment	60,517	60,469	59,923	59,864	64,860	64,807
Intangible assets other than goodwill	753	753	353	353	998	998
Right-of-use assets	19,626	19,611	12,190	12,172	22,548	22,531
Investments in subsidiaries	0	210	0	210	0	210
Other non-current financial assets	0	0	19,000	19,000	19,000	19,000
Total non-current assets	80,896	81,043	91,466	91,599	107,406	107,546
CURRENT ASSETS						
Current inventories	2,834	2,834	2,341	2,341	2,404	2,404
Financial assets carried at amortized cost, current	6,073	6,073	3,416	3,416	5,619	5,619
Trade and other current receivables	10,809	10,809	4,126	4,126	6,172	6,172
Cash and bank balances	33,405	33,404	17,432	17,432	11,982	11,982
Other current financial assets	1,577	1,577	2,947	2,947	5,229	5,229
Total current assets other than non-current assets or disposal groups classified as held for sale or as held for distribution to owners	54,698	54,697	30,262	30,262	31,406	31,406
Total current assets	54,698	54,697	30,262	30,262	31,406	31,406
Total assets	135,594	135,740	121,728	121,861	138,812	138,952
EQUITY AND LIABILITIES						
EQUITY						
Share capital	17,984	17,984	17,984	17,984	17,984	17,984
Share premium	2,949	2,949	2,949	2,949	2,949	2,949
Statutory reserve	6,031	5,994	6,025	5,994	6,031	5,994
Retained earnings (Accumulated losses)	49,530	49,362	48,162	48,054	48,849	48,698
Total Equity attributable to shareholders of parent company	76,494	76,289	75,120	74,981	75,813	75,625
Total equity	76,494	76,289	75,120	74,981	75,813	75,625
LIABILITIES						
NON-CURRENT LIABILITIES						
NON-CURRENT PROVISIONS						
Non-current provisions for employee benefits	5,355	5,355	5,089	5,089	5,244	5,244
Total non-current provisions	5,355	5,355	5,089	5,089	5,244	5,244
Non-current lease liabilities	17,162	17,149	11,539	11,521	22,192	22,177
Deferred tax liabilities	1,559	1,564	3,231	3,235	2,622	2,627
Total non-current liabilities	24,076	24,068	19,859	19,845	30,058	30,048
CURRENT LIABILITIES						
CURRENT PROVISIONS						
Trade and other current payables	23,640	24,012	20,691	20,981	26,975	27,323
Current lease liabilities	9,593	9,589	2,600	2,596	4,557	4,553
Current tax liabilities, current	1,506	1,497	686	686	1,409	1,403
Contract liabilities, current/ Deferred current revenue	285	285	2,772	2,772	0	0
Total current liabilities other than liabilities included in disposal groups classified as held for sale	35,024	35,383	26,749	27,035	32,941	33,279
Total current liabilities	35,024	35,383	26,749	27,035	32,941	33,279
Total liabilities	59,100	59,451	46,608	46,880	62,999	63,327
Total equity and liabilities	135,594	135,740	121,728	121,861	138,812	138,952
Number of outstanding shares	179837400	179837400	179837400	179837400	179837400	179837400
Net assets per share	0.425	0.424	0.418	0.417	0.422	0.421

Subclassifications of Assets, Liabilities and Equity, Current, Non-current	Thousands/Omani Rial/Unaudited					
	Consolidated 30/06/2025	Standalone 30/06/2025	Consolidated 30/06/2024	Standalone 30/06/2024	Consolidated 31/12/2024	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	5,706	5,706	4,971	4,971	5,174	5,174
Allowance for slow moving and obsolete inventories	2,872	2,872	2,630	2,630	2,770	2,770
Total current inventories	2,834	2,834	2,341	2,341	2,404	2,404
TRADE AND OTHER CURRENT RECEIVABLES						
Accounts receivables	6,517	6,517	4,316	4,316	3,089	3,089
Receivables due from related parties	4,728	4,728	218	218	3,514	3,514
PREPAYMENTS AND ACCRUED INCOME						
Allowance for expected credit losses	436	436	408	408	431	431
Total trade and other current receivables	10,809	10,809	4,126	4,126	6,172	6,172
CASH AND CASH EQUIVALENTS						
CASH						
Balances with banks	9,730	9,729	5,840	5,840	2,308	2,308
Total cash	9,730	9,729	5,840	5,840	2,308	2,308
CASH EQUIVALENTS						
Total cash and cash equivalents	9,730	9,729	5,840	5,840	2,308	2,308
Short-term deposits, not classified as cash equivalents	23,846	23,846	11,769	11,769	9,846	9,846

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

Allowance for expected credit losses	171	171	177	177	172	172
Total cash and bank balances	33,405	33,404	17,432	17,432	11,982	11,982
OTHER CURRENT NON-FINANCIAL ASSETS						
EQUITY						
RESERVES						
LIABILITIES						
NON-CURRENT LIABILITIES						
NON-CURRENT PROVISIONS FOR EMPLOYEE BENEFITS						
Employee End of Term Benefits, non current	5,355	5,355	5,089	5,089	5,244	5,244
Total Non-current provisions for employee benefits	5,355	5,355	5,089	5,089	5,244	5,244
BORROWINGS, NON CURRENT						
CURRENT LIABILITIES						
BORROWINGS, CURRENT						
TRADE AND OTHER CURRENT PAYABLES						
Accounts payable	3,680	3,680	2,554	2,554	6,947	6,947
Payables to related parties	1,254	1,637	2,222	2,754	605	962
ACCRUALS AND DEFERRED INCOME						
Accruals	18,706	18,695	15,915	15,673	19,423	19,414
Total accruals and deferred income	18,706	18,695	15,915	15,673	19,423	19,414
Total trade and other current payables	23,640	24,012	20,691	20,981	26,975	27,323
PROVISIONS FOR EMPLOYEE BENEFITS, CURRENT						