

Statement of Financial Position, Current, Non-current	Thousands/Omani Rial/Unaudited					
	Consolidated 30/09/2025	Standalone 30/09/2025	Consolidated 30/09/2024	Standalone 30/09/2024	Consolidated 31/12/2024	Standalone 31/12/2024
STATEMENT OF FINANCIAL POSITION						
CONSOLIDATED AND SEPARATE						
ASSETS						
NON-CURRENT ASSETS						
Property, plant and equipment	58,311	58,266	60,098	60,042	64,860	64,807
Intangible assets other than goodwill	828	828	291	291	998	998
Right-of-use assets	18,166	18,152	19,954	19,937	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	77,305	77,456	99,343	99,480	107,406	107,546
CURRENT ASSETS						
Current inventories	2,903	2,903	2,307	2,307	2,404	2,404
Financial assets carried at amortized cost, current	4,469	4,469	4,875	4,875	5,619	5,619
Trade and other current receivables	9,142	9,142	4,510	4,510	6,172	6,172
Cash and bank balances	42,276	42,276	17,101	17,100	11,982	11,982
Other current financial assets	1,646	1,646	3,640	3,640	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	60,436	60,436	32,433	32,432	31,406	31,406
Total current assets	60,436	60,436	32,433	32,432	31,406	31,406
Total assets	137,741	137,892	131,776	131,912	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)	51,774	51,598	48,735	48,631	48,849	48,698
Total Equity attributable to shareholders of parent company	78,738	78,525	75,693	75,558	75,813	75,625
Total equity	78,738	78,525	75,693	75,558	75,813	75,625
LIABILITIES						
NON-CURRENT LIABILITIES						
NON-CURRENT PROVISIONS						
Non-current provisions for employee benefits	5,428	5,428	5,116	5,116	5,244	5,244
Total non-current provisions	5,428	5,428	5,116	5,116	5,244	5,244
Non-current lease liabilities	18,642	18,630	18,404	18,388	22,192	22,177
Deferred tax liabilities	1,385	1,390	2,923	2,927	2,622	2,627
Total non-current liabilities	25,455	25,448	26,443	26,431	30,058	30,048
CURRENT LIABILITIES						
CURRENT PROVISIONS						
Trade and other current payables	25,120	25,508	23,101	23,390	26,975	27,323
Current lease liabilities	6,182	6,177	4,497	4,491	4,557	4,553
Current tax liabilities, current	2,080	2,068	1,097	1,097	1,409	1,403
Contract liabilities, current/ Deferred current revenue	166	166	945	945	0	0
Total current liabilities other than liabilities included in disposal groups classified as held for sale	33,548	33,919	29,640	29,923	32,941	33,279
Total current liabilities	33,548	33,919	29,640	29,923	32,941	33,279
Total liabilities	59,003	59,367	56,083	56,354	62,999	63,327
Total equity and liabilities	137,741	137,892	131,776	131,912	138,812	138,952
Number of outstanding shares	179837400	179837400	179837400	179837400	179837400	179837400
Net assets per share	0.438	0.437	0.421	0.420	0.422	0.421

Subclassifications of Assets, Liabilities and Equity, Current, Non-current	Thousands/Omani Rial/Unaudited					
	Consolidated 30/09/2025	Standalone 30/09/2025	Consolidated 30/09/2024	Standalone 30/09/2024	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	5,913	5,913	5,091	5,091	5,174	5,174
Allowance for slow moving and obsolete inventories	3,010	3,010	2,784	2,784	2,770	2,770
Total current inventories	2,903	2,903	2,307	2,307	2,404	2,404
TRADE AND OTHER CURRENT RECEIVABLES						
Accounts receivables	5,536	5,536	4,642	4,642	3,089	3,089
Receivables due from related parties	4,042	4,042	276	276	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	9,142	9,142	4,510	4,510	6,172	6,172
CASH AND CASH EQUIVALENTS						
CASH						
Balances with banks	17,524	17,524	5,509	5,508	2,308	2,308
Total cash	17,524	17,524	5,509	5,508	2,308	2,308
CASH EQUIVALENTS						
Total cash and cash equivalents	17,524	17,524	5,509	5,508	2,308	2,308
Short-term deposits, not classified as cash equivalents	24,923	24,923	11,769	11,769	9,846	9,846

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

Allowance for expected credit losses	171	171	177	177	172	172
Total cash and bank balances	42,276	42,276	17,101	17,100	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	5,428	5,428	5,116	5,116	5,244	5,244
Total Non-current provisions for employee benefits	5,428	5,428	5,116	5,116	5,244	5,244
BORROWINGS, NON CURRENT						
CURRENT LIABILITIES						
BORROWINGS, CURRENT						
TRADE AND OTHER CURRENT PAYABLES						
Accounts payable	3,497	3,497	2,385	2,385	6,947	6,947
Payables to related parties	1,572	1,970	3,381	3,682	605	962
ACCRUALS AND DEFERRED INCOME						
Accruals	20,051	20,041	17,335	17,323	19,423	19,414
Total accruals and deferred income	20,051	20,041	17,335	17,323	19,423	19,414
Total trade and other current payables	25,120	25,508	23,101	23,390	26,975	27,323
PROVISIONS FOR EMPLOYEE BENEFITS, CURRENT						