

Statement of Financial Position, Current, Non-current	Thousands/Omani Rial/Unaudited		
	Standalone 30/06/2025	Standalone 30/06/2024	Standalone 31/12/2024
STATEMENT OF FINANCIAL POSITION			
CONSOLIDATED AND SEPARATE			
ASSETS			
NON-CURRENT ASSETS			
Property, plant and equipment	221,693	229,544	225,535
Right-of-use assets	430	575	503
Non-current derivative financial assets	406	1,599	764
Total non-current assets	222,529	231,718	226,802
CURRENT ASSETS			
Current inventories	2,606	2,712	2,644
Trade and other current receivables	11,876	12,046	6,564
Cash and bank balances	9,073	11,606	2,619
Total current assets other than non-current assets or disposal groups classified as held for sale or as held for distribution to owners	23,555	26,364	11,827
Total current assets	23,555	26,364	11,827
Total assets	246,084	258,082	238,629
EQUITY AND LIABILITIES			
EQUITY			
Share capital	71,441	71,441	71,441
Statutory reserve	12,791	11,331	12,791
Other reserves	74	213	(528)
Retained earnings (Accumulated losses)	57,991	51,988	51,354
Total equity	142,297	134,973	135,058
LIABILITIES			
NON-CURRENT LIABILITIES			
NON-CURRENT PROVISIONS			
Provision for abandonment and site restoration	357	402	346
Total non-current provisions	357	402	346
Borrowings, non-current	39,796	58,730	42,298
Non-current lease liabilities	421	590	499
Non-current derivative financial liabilities	317	1,350	1,385
Deferred tax liabilities	26,874	26,982	26,857
Total non-current liabilities	67,765	88,054	71,385
CURRENT LIABILITIES			
CURRENT PROVISIONS			
Trade and other current payables	12,206	11,101	8,222
Borrowings, current	22,160	22,524	21,228
Current lease liabilities	169	159	164
Current tax liabilities, current	1,487	1,271	2,572
Total current liabilities other than liabilities included in disposal groups classified as held for sale	36,022	35,055	32,186
Total current liabilities	36,022	35,055	32,186
Total liabilities	103,787	123,109	103,571
Total equity and liabilities	246,084	258,082	238,629
Number of outstanding shares	714406340	714406340	714406340
Net assets per share	0.199	0.189	0.190

Subclassifications of Assets, Liabilities and Equity, Current, Non-current	Thousands/Omani Rial/Unaudited		
	Standalone 30/06/2025	Standalone 30/06/2024	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			
Other inventories	2,606	2,712	2,644
Total current inventories	2,606	2,712	2,644
TRADE AND OTHER CURRENT RECEIVABLES			
Accounts receivables	10,604	10,459	4,220
Receivables due from related parties	6	0	0
PREPAYMENTS AND ACCRUED INCOME			
Prepayments	34	480	334
Advances	0	15	16
Total prepayments and accrued income	34	495	350
Other receivables	1,232	1,092	1,994
Total trade and other current receivables	11,876	12,046	6,564
CASH AND CASH EQUIVALENTS			
CASH			
Cash on hand	1	1	1
Balances with banks	7,707	11,605	2,618
Total cash	7,708	11,606	2,619
CASH EQUIVALENTS			
Short-term deposits, classified as cash equivalents	1,365	0	0
Total cash equivalents	1,365	0	0

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON
23 Jul 2025

Total cash and cash equivalents	9,073	11,606	2,619
Total cash and bank balances	9,073	11,606	2,619
OTHER CURRENT NON-FINANCIAL ASSETS			
EQUITY			
RESERVES			
Hedge reserve	74	213	(528)
Total reserves	74	213	(528)
LIABILITIES			
NON-CURRENT LIABILITIES			
NON-CURRENT PROVISIONS FOR EMPLOYEE BENEFITS			
BORROWINGS, NON CURRENT			
Borrowings from banks and other financial institutions, non current	39,796	58,730	42,298
Total Borrowings, non current	39,796	58,730	42,298
CURRENT LIABILITIES			
BORROWINGS, CURRENT			
Borrowings from banks and other financial institutions, current	19,380	19,294	18,998
Other short term borrowings	2,780	3,230	2,230
Total Borrowings, current	22,160	22,524	21,228
TRADE AND OTHER CURRENT PAYABLES			
Accounts payable	8,912	8,707	5,441
Payables to related parties	1,335	462	1,100
ACCRUALS AND DEFERRED INCOME			
Accruals	1,959	1,932	1,681
Total accruals and deferred income	1,959	1,932	1,681
Total trade and other current payables	12,206	11,101	8,222
PROVISIONS FOR EMPLOYEE BENEFITS, CURRENT			