

Statement of Financial Position, Current, Non-current	Thousands/Omani Rial/Unaudited		
	Standalone 30/09/2025	Standalone 30/09/2024	Standalone 31/12/2024
STATEMENT OF FINANCIAL POSITION			
CONSOLIDATED AND SEPARATE			
ASSETS			
NON-CURRENT ASSETS			
Property, plant and equipment	219,686	227,541	225,535
Right-of-use assets	394	539	503
Non-current derivative financial assets	253	580	764
Total non-current assets	220,333	228,660	226,802
CURRENT ASSETS			
Current inventories	2,600	2,772	2,644
Trade and other current receivables	10,529	10,276	6,564
Cash and bank balances	19,644	22,137	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	32,773	35,185	11,827
Total current assets	32,773	35,185	11,827
Total assets	253,106	263,845	238,629
EQUITY AND LIABILITIES			
EQUITY			
Share capital	71,441	71,441	71,441
Statutory reserve	12,791	11,331	12,791
Other reserves	(84)	(303)	(528)
Retained earnings (Accumulated losses)	67,366	60,985	51,354
Total equity	151,514	143,454	135,058
LIABILITIES			
NON-CURRENT LIABILITIES			
NON-CURRENT PROVISIONS			
Provision for abandonment and site restoration	364	407	346
Total non-current provisions	364	407	346
Borrowings, non-current	39,895	58,869	42,298
Non-current lease liabilities	319	491	499
Non-current derivative financial liabilities	351	937	1,385
Deferred tax liabilities	26,801	26,892	26,857
Total non-current liabilities	67,730	87,596	71,385
CURRENT LIABILITIES			
CURRENT PROVISIONS			
Trade and other current payables	12,080	11,434	8,222
Borrowings, current	19,380	19,294	21,228
Current lease liabilities	172	161	164
Current tax liabilities, current	2,230	1,906	2,572
Total current liabilities other than liabilities included in disposal groups classified as held for sale	33,862	32,795	32,186
Total current liabilities	33,862	32,795	32,186
Total liabilities	101,592	120,391	103,571
Total equity and liabilities	253,106	263,845	238,629
Number of outstanding shares	714406340	714406340	714406340
Net assets per share	0.212	0.201	0.190

Subclassifications of Assets, Liabilities and Equity, Current, Non-current	Thousands/Omani Rial/Unaudited		
	Standalone 30/09/2025	Standalone 30/09/2024	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	2,600	2,772	2,644
Total current inventories	2,600	2,772	2,644
TRADE AND OTHER CURRENT RECEIVABLES			
Accounts receivables	8,748	8,587	4,220
PREPAYMENTS AND ACCRUED INCOME			
Prepayments	320	361	334
Advances	10	39	16
Total prepayments and accrued income	330	400	350
Other receivables	1,451	1,289	1,994
Total trade and other current receivables	10,529	10,276	6,564
CASH AND CASH EQUIVALENTS			
CASH			
Cash on hand	1	1	1
Balances with banks	4,971	5,114	2,618
Total cash	4,972	5,115	2,619
CASH EQUIVALENTS			
Short-term deposits, classified as cash equivalents	14,672	17,022	0
Total cash equivalents	14,672	17,022	0
Total cash and cash equivalents	19,644	22,137	2,619

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON
29 Oct 2025

Total cash and bank balances	19,644	22,137	2,619
OTHER CURRENT NON-FINANCIAL ASSETS			
EQUITY			
RESERVES			
Hedge reserve	(84)	(303)	(528)
Total reserves	(84)	(303)	(528)
LIABILITIES			
NON-CURRENT LIABILITIES			
NON-CURRENT PROVISIONS FOR EMPLOYEE BENEFITS			
BORROWINGS, NON CURRENT			
Borrowings from banks and other financial institutions, non current	39,895	58,869	42,298
Total Borrowings, non current	39,895	58,869	42,298
CURRENT LIABILITIES			
BORROWINGS, CURRENT			
Borrowings from banks and other financial institutions, current	19,380	19,294	18,998
Other short term borrowings	0		2,230
Total Borrowings, current	19,380	19,294	21,228
TRADE AND OTHER CURRENT PAYABLES			
Accounts payable	8,679	8,492	5,441
Payables to related parties	1,191	544	1,100
ACCRUALS AND DEFERRED INCOME			
Accruals	2,210	2,398	1,681
Total accruals and deferred income	2,210	2,398	1,681
Total trade and other current payables	12,080	11,434	8,222
PROVISIONS FOR EMPLOYEE BENEFITS, CURRENT			