

Income Statement - Nature of expenses	Thousands/Omani Rial/Unaudited	
	Standalone 01/01/2026-31/03/2026	Standalone 01/01/2025-31/03/2025
PROFIT OR LOSS		
CONSOLIDATED AND SEPARATE		
PROFIT OR LOSS		
Revenue	15,323	15,817
Other income	162	149
Cost of material consumed and goods sold	10,531	10,952
Service expenses	2,724	2,098
Employee benefits expense	107	112
Depreciation, depletion and amortisation	2,043	2,042
Other operating expenses	144	119
Profit (loss) from operating activities	(64)	643
Finance income	3	3
Finance costs	722	1,055
Impairment loss (reversal) of non-financial assets	29,765	0
Profit (loss) before income tax	(30,548)	(409)
Income tax expense, continuing operations	(3,738)	698
Profit (loss) from continuing operations	(26,810)	(1,107)
Profit (loss) for period	(26,810)	(1,107)
PROFIT (LOSS), ATTRIBUTABLE TO		
BASIC AND DILUTED EARNINGS PER SHARE		
BASIC EARNINGS PER SHARE		
Basic earnings (loss) per share from continuing operations	0.038	(0.002)
Total basic earnings (loss) per share	0.000	0.000
DILUTED EARNINGS PER SHARE		

Statement of comprehensive income - Net of tax	Thousands/Omani Rial/Unaudited	
	Standalone 01/01/2026-31/03/2026	Standalone 01/01/2025-31/03/2025
STATEMENT OF COMPREHENSIVE INCOME		
CONSOLIDATED AND SEPARATE		
Net Profit / (Loss) for the Period	(26,810)	(1,107)
OTHER COMPREHENSIVE INCOME (LOSS) TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS		
Changes in fair value of cash flow hedges	(113)	120
Total other comprehensive income that will be reclassified to profit or loss	(113)	120
OTHER COMPREHENSIVE INCOME (LOSS) NOT TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS		
Total other comprehensive income for the Period	(113)	120
Total comprehensive income for the Period	(26,923)	(987)
COMPREHENSIVE INCOME ATTRIBUTABLE TO		

Analysis of Income and Expense, Nature of Expense	Thousands/Omani Rial/Unaudited	
	Standalone 01/01/2026-31/03/2026	Standalone 01/01/2025-31/03/2025
ANALYSIS OF INCOME AND EXPENSE		
CONSOLIDATED AND SEPARATE		
REVENUE		
Sale of energy	15,323	15,817
LEASE REVENUE		
Total revenue	15,323	15,817
OTHER INCOME		
Miscellaneous income	162	149
Total other income	162	149
COST OF MATERIAL CONSUMED AND GOODS SOLD		
Raw materials and consumables used	10,528	10,950
Other cost of material consumed and goods sold	3	2
Total cost of material consumed and goods sold	10,531	10,952
SERVICE EXPENSES		
Operation and maintenance expenses	2,585	1,939
Insurance expenses	121	140
Professional fees expenses	15	15
Energy transmission charges	3	4
Total service expenses	2,724	2,098
EMPLOYEE BENEFIT EXPENSES		
Wages and salaries	107	108
Social security contributions	4	4
Post-employment benefit expense, defined contribution plans	0	1
Other employee expense	(4)	(1)
Total employee benefits expense	107	112
OTHER OPERATING EXPENSES		
Director's remuneration and sitting fees	5	5
Head office expenses	5	5
Professional and consultants fees	9	6
Legal and professional expense	15	10
Registrations and renewals	75	75
Vehicle expenses	1	1
Miscellaneous other operating expense	34	17
Total other operating expenses	144	119

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON
29 Apr 2026