

Income Statement, by Nature of expenses	Actuals/Omani Rial/Unaudited	
	Standalone 01/01/2026-31/03/2026	Standalone 01/01/2025-31/03/2025
PROFIT OR LOSS		
CONSOLIDATED AND SEPARATE		
REVENUE		
Finance income	8,723,273	8,170,650
Finance costs	3,481,847	3,544,108
Net finance income	5,241,426	4,626,542
Other income/ expenses	674,182	869,195
Operating expenses	1,999,448	1,909,053
Impairment losses (reversal of impairment losses)	2,922,428	2,010,147
Total Profit before tax	993,732	1,576,537
Tax income (expense)	149,000	237,000
Profit (loss) from continuing operations	844,732	1,339,537
Net profit (loss)	844,732	1,339,537
PROFIT (LOSS), ATTRIBUTABLE TO		
BASIC AND DILUTED EARNINGS PER SHARE		
BASIC EARNINGS PER SHARE		
Basic earnings (loss) per share from continuing operations	11.910	19.201
Total basic earnings (loss) per share	0.003	0.005
DILUTED EARNINGS PER SHARE		
Diluted earnings (loss) per share from continuing operations	11.910	19.201
Total diluted earnings (loss) per share	11.910	19.201

Statement of comprehensive income - Net of tax	Actuals/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	844,732	1,339,537
OTHER COMPREHENSIVE INCOME (LOSS)		
OTHER COMPREHENSIVE INCOME (LOSS) TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS		
FINANCIAL ASSETS AT FAIR VALUE THROUGH OTHER COMPREHENSIVE INCOME - DEBT INSTRUMENTS		
OTHER COMPREHENSIVE INCOME (LOSS) NOT TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS		
Total comprehensive income for the period	844,732	1,339,537
COMPREHENSIVE INCOME ATTRIBUTABLE TO		

Analysis of Income And Expenses, Nature of Expense	Actuals/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		
FINANCE INCOME		
Installment finance receivables	6,785,259	6,134,993
Working capital and others	1,938,014	2,035,657
Total finance income	8,723,273	8,170,650
FINANCE COST		
Other finance costs	3,481,847	3,544,108
Total finance costs	3,481,847	3,544,108
OTHER (INCOME)/ EXPENSES		
Gains (losses) on sale of property, plant and equipment		(14,283)
Gains (losses) on settlement of loans and borrowings	64,976	69,096
Others	609,206	814,382
Total Other income / expense	674,182	869,195
IMPAIRMENT LOSSES (REVERSAL OF IMPAIRMENT LOSSES)		
Impairment losses (reversal of impairment losses) on instalment finance receivables	2,922,428	2,010,147
Total impairment losses (reversal of impairment losses)	2,922,428	2,010,147
OPERATING EXPENSES		
Salaries and employees expenses	1,364,279	1,282,857
General and administrative expenses	531,198	512,194
Depreciation/Amortization expense	103,971	114,002
Total operating expenses	1,999,448	1,909,053

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