

Income Statement, by Nature of expenses	Actuals/Omani Rial/Unaudited			
	Standalone 01/04/2025-30/06/2025	Standalone 01/04/2024-30/06/2024	Standalone 01/01/2025-30/06/2025	Standalone 01/01/2024-30/06/2024
PROFIT OR LOSS				
CONSOLIDATED AND SEPARATE				
REVENUE				
Finance income	2,775,280	2,321,792	5,256,918	4,606,424
Finance costs	922,318	785,437	1,780,816	1,553,254
Net finance income	1,852,962	1,536,355	3,476,102	3,053,170
Other income/ expenses	546,562	238,662	896,414	577,673
Operating expenses	1,198,498	1,046,483	2,266,613	2,024,302
Impairment losses (reversal of impairment losses)	374,414	169,483	680,828	531,738
Total Profit before tax	826,612	559,051	1,425,075	1,074,803
Tax income (expense)	123,992	83,858	213,761	161,221
Profit (loss) from continuing operations	702,620	475,193	1,211,314	913,582
Net profit (loss)	702,620	475,193	1,211,314	913,582
PROFIT (LOSS), ATTRIBUTABLE TO				
BASIC AND DILUTED EARNINGS PER SHARE				
BASIC EARNINGS PER SHARE				
Total basic earnings (loss) per share			0.003	0.003
DILUTED EARNINGS PER SHARE				

Statement of comprehensive income - Net of tax	Actuals/Omani Rial/Unaudited			
	Standalone 01/04/2025- 30/06/2025	Standalone 01/04/2024- 30/06/2024	Standalone 01/01/2025- 30/06/2025	Standalone 01/01/2024- 30/06/2024
STATEMENT OF COMPREHENSIVE INCOME				
CONSOLIDATED AND SEPARATE				
Net Profit / (Loss) for the period	702,620	475,193	1,211,314	913,582
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	702,620	475,193	1,211,314	913,582
COMPREHENSIVE INCOME ATTRIBUTABLE TO				

Analysis of Income And Expenses, Nature of Expense	Actuals/Omani Rial/Unaudited			
	Standalone 01/04/2025-30/06/2025	Standalone 01/04/2024-30/06/2024	Standalone 01/01/2025-30/06/2025	Standalone 01/01/2024-30/06/2024
ANALYSIS OF INCOME AND EXPENSE				
CONSOLIDATED AND SEPARATE				
FINANCE INCOME				
Installment finance receivables	2,775,280	2,321,792	5,256,918	4,606,424
Total finance income	2,775,280	2,321,792	5,256,918	4,606,424
FINANCE COST				
Other finance costs	922,318	785,437	1,780,816	1,553,254
Total finance costs	922,318	785,437	1,780,816	1,553,254
OTHER (INCOME)/ EXPENSES				
Gains (losses) on sale of property, plant and equipment	23	297	290	297
Bad debts recovered	318,364	130,204	509,612	341,208
Others	228,175	108,161	386,512	236,168
Total Other income / expense	546,562	238,662	896,414	577,673
IMPAIRMENT LOSSES (REVERSAL OF IMPAIRMENT LOSSES)				
Impairment losses (reversal of impairment losses) on finance leases	374,414	169,483	680,828	531,738
Total impairment losses (reversal of impairment losses)	374,414	169,483	680,828	531,738
OPERATING EXPENSES				
Salaries and employees expenses	673,359	605,156	1,324,882	1,208,521
General and administrative expenses	486,146	404,385	865,088	748,103
Depreciation/Amortization expense	38,993	36,942	76,643	67,678
Total operating expenses	1,198,498	1,046,483	2,266,613	2,024,302

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