

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	3,099,544	2,481,638
Finance costs	1,057,507	858,498
Net finance income	2,042,037	1,623,140
Other income/ expenses	279,663	349,852
Operating expenses	1,173,430	1,068,115
Impairment losses (reversal of impairment losses)	314,999	306,414
Total Profit before tax	833,271	598,463
Tax income (expense)	124,991	89,769
Profit (loss) from continuing operations	708,280	508,694
Net profit (loss)	708,280	508,694
PROFIT (LOSS), ATTRIBUTABLE TO		
BASIC AND DILUTED EARNINGS PER SHARE		
BASIC EARNINGS PER SHARE		
Total basic earnings (loss) per share	0.002	0.001
DILUTED EARNINGS PER SHARE		

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	708,280	508,694
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	708,280	508,694
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	3,099,544	2,481,638
Total finance income	3,099,544	2,481,638
FINANCE COST		
Other finance costs	1,057,507	858,498
Total finance costs	1,057,507	858,498
OTHER (INCOME)/ EXPENSES		
Bad debts recovered	82,496	191,248
Others	197,167	158,604
Total Other income / expense	279,663	349,852
IMPAIRMENT LOSSES (REVERSAL OF IMPAIRMENT LOSSES)		
Impairment losses (reversal of impairment losses) on finance leases	314,999	306,414
Total impairment losses (reversal of impairment losses)	314,999	306,414
OPERATING EXPENSES		
Salaries and employees expenses	701,243	651,523
General and administrative expenses	419,546	378,942
Depreciation/Amortization expense	52,641	37,650
Total operating expenses	1,173,430	1,068,115

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