

Income Statement - Function of expense	Consolidated		Standalone		Consolidated		Standalone		Thousands/Omani Rial/Unaudited	
	01/04/2022- 30/06/2022	01/04/2022- 30/06/2022	01/04/2021- 30/06/2021	01/04/2021- 30/06/2021	01/01/2022- 30/06/2022	01/01/2022- 30/06/2022	01/01/2021- 30/06/2021	01/01/2021- 30/06/2021		
PROFIT OR LOSS										
CONSOLIDATED AND SEPARATE										
PROFIT (LOSS)										
Revenue	41,028	38,509	52,326	49,625	78,485	72,877	103,803	97,964		
Cost of sales	38,906	36,088	50,952	47,325	75,631	69,618	100,087	93,573		
Gross profit	2,122	2,421	1,374	2,300	2,854	3,259	3,716	4,391		
Other income	232	145	1,237	1,167	741	584	2,866	2,741		
General and administrative expense	1,729	1,451	1,943	1,602	3,414	2,870	3,841	3,226		
Profit (loss) from operating activities	625	1,115	668	1,865	181	973	2,741	3,906		
Finance costs	687	653	878	848	1,487	1,413	1,743	1,681		
Impairment loss (reversal) non-financial assets	0	0	0	0	0	0	0	0		
Impairment (reversal of impairment) on financial assets	(746)	(746)	(129)	(129)	(2,177)	(2,177)	(401)	(401)		
Share of profit (loss) of associates and joint ventures accounted for using equity method	50		(65)		(72)		(38)			
Profit (loss) before income tax, continuing operations	734	1,208	(146)	1,146	799	1,737	1,361	2,626		
Income tax expense, continuing operations	0	0	(11)	0	0	0	0	0		
Profit (loss) from continuing operations	734	1,208	(135)	1,146	799	1,737	1,361	2,626		
Net Profit / (Loss) for the period	734	1,208	(135)	1,146	799	1,737	1,361	2,626		
PROFIT (LOSS), ATTRIBUTABLE TO										
Profit (loss), attributable to owners of parent	728		(139)		796		1,354			
Profit (loss), attributable to non-controlling interests	6		4		3		7			
BASIC AND DILUTED EARNINGS PER SHARE										
BASIC EARNINGS PER SHARE										
Basic earnings (loss) per share from continuing operations	0.003	0.004	0.000	0.004	0.003	0.006	0.005	0.009		
Basic earnings (loss) per share from discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		
Total basic earnings (loss) per share	0.003	0.004	0.000	0.004	0.003	0.006	0.005	0.009		
DILUTED EARNINGS PER SHARE										
Diluted earnings (loss) per share from continuing operations	0.003	0.004	0.000	0.004	0.003	0.006	0.005	0.009		
Diluted earnings (loss) per share from discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		
Total diluted earnings (loss) per share	0.003	0.004	0.000	0.004	0.003	0.006	0.005	0.009		

Statement of comprehensive income - Net of tax	Consolidated		Standalone		Consolidated		Standalone		Thousands/Omani Rial/Unaudited	
	01/04/2022- 30/06/2022	01/04/2022- 30/06/2022	01/04/2021- 30/06/2021	01/04/2021- 30/06/2021	01/01/2022- 30/06/2022	01/01/2022- 30/06/2022	01/01/2021- 30/06/2021	01/01/2021- 30/06/2021		
STATEMENT OF COMPREHENSIVE INCOME										
CONSOLIDATED AND SEPARATE										
Net Profit / (Loss) for the period	734	1,208	(135)	1,146	799	1,737	1,361	2,626		
OTHER COMPREHENSIVE INCOME										
OTHER COMPREHENSIVE INCOME (LOSS) TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS, NET OF TAX										
Foreign currency translation	(43)	0	19	0	(69)	0	57	0		
Total other comprehensive income that will be reclassified to profit or loss, net of tax	(43)	0	19	0	(69)	0	57	0		
OTHER COMPREHENSIVE INCOME (LOSS) NOT TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS										
Total other comprehensive income	(43)	0	19	0	(69)	0	57	0		
Total comprehensive income	691	1,208	(116)	1,146	730	1,737	1,418	2,626		
COMPREHENSIVE INCOME ATTRIBUTABLE TO										
Comprehensive income, attributable to owners of parent	685		(120)		727		1,411			
Comprehensive income, attributable to non-controlling interests	6		4		3		7			

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON 11 Aug 2022

Analysis of Income and Expense - Function of Expense	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
	01/04/2022-30/06/2022	01/04/2022-30/06/2022	01/04/2021-30/06/2021	01/04/2021-30/06/2021	01/01/2022-30/06/2022	01/01/2022-30/06/2022	01/01/2021-30/06/2021	01/01/2021-30/06/2021
Thousands/Omani Rial/Unaudited								
Analysis of Income and Expense								
Consolidated and Separate								
Revenue								
Revenue from rendering of services	2,928	585	3,596	823	6,473	1,193	6,733	1,324
Revenue from construction contracts	38,100	37,924	48,730	48,802	72,012	71,684	97,070	96,640
Total revenue	41,028	38,509	52,326	49,625	78,485	72,877	103,803	97,964
Other Income								
Miscellaneous income	232	145	1,237	1,167	741	584	2,866	2,741
Total other income	232	145	1,237	1,167	741	584	2,866	2,741
Expenses								
Cost of Sales								
Cost of material consumed	6,847	5,637	7,846	5,855	13,663	10,710	17,108	13,356
Employee benefit expenses	16,588	16,306	19,355	18,693	32,939	32,415	39,080	38,437
Fuel and electricity	2,846	2,580	2,721	2,478	5,765	5,200	5,549	5,116
Depreciation and amortisation	2,341	1,988	2,706	2,394	4,760	4,056	5,513	4,871
Inventory write-down	0	0	0	0	0	0	0	0
Repairs and maintainance	1,993	1,813	1,586	1,410	3,869	3,519	3,427	3,024
Other cost of goods sold	8,291	7,764	16,738	16,495	14,635	13,718	29,410	28,769
Total Cost of sales	38,906	36,088	50,952	47,325	75,631	69,618	100,087	93,573
Selling, Distribution and Marketing Expenses								
General and Administrative Expenses								
Employee benefit expenses	1,520	1,066	1,523	1,028	3,001	2,055	2,986	2,071
Depreciation and amortisation	(50)	(58)	265	247	187	171	527	491
Other expenses and fees	259	443	155	327	226	644	328	664
Total General and administrative expenses	1,729	1,451	1,943	1,602	3,414	2,870	3,841	3,226