

Statement of comprehensive income	Actuals/Omani Rial/Unaudited			
	01/04/2025- 30/06/2025	01/04/2024- 30/06/2024	01/01/2025- 30/06/2025	01/01/2024- 30/06/2024
STATEMENT OF COMPREHENSIVE INCOME				
PROFIT OR LOSS				
Insurance revenue	5,490,941	5,805,075	11,682,749	10,830,673
Insurance service expenses	4,101,595	4,687,290	6,333,898	7,513,663
Insurance service result from insurance contracts issued	1,389,346	1,117,785	5,348,851	3,317,010
Allocation of reinsurance premiums paid	3,217,137	3,824,518	7,287,659	6,636,072
Amounts recovered from reinsurance contracts	2,061,068	2,636,097	2,441,560	3,756,100
Net expenses from reinsurance contracts held	(1,156,069)	(1,188,421)	(4,846,099)	(2,879,972)
Insurance service result	233,277	(70,636)	502,752	437,038
Finance income on others	234	215	24,570	23,072
Interest revenue from financial assets not measured at FVTPL	666,052	538,514	1,134,345	992,151
Net gains on FVTPL investments	158,791	22,681	225,029	46,390
Net gains on investments in debt securities measured at FVOCI reclassified to profit or loss on disposal			15,593	
Net investment income	825,077	561,410	1,399,537	1,061,613
Insurance finance income/expenses from insurance contracts issued	(318,866)	(167,233)	(692,340)	(389,853)
Net insurance finance income/expenses	(318,866)	(167,233)	(692,340)	(389,853)
Finance income/expenses from reinsurance contracts held	163,033	46,857	376,128	162,283
Net reinsurance finance income/expenses	163,033	46,857	376,128	162,283
Net insurance and investment result	902,521	370,398	1,586,077	1,271,081
Other operating (loss) / income	(1,143)	111,704	119,464	206,858
General and administrative expense	259,775	274,609	489,657	529,402
Profit before income tax	641,603	207,493	1,215,884	948,537
Income tax	78,181	23,739	162,839	134,265
Profit for the period	563,422	183,754	1,053,045	814,272
PROFIT (LOSS), ATTRIBUTABLE TO				
EARNINGS PER SHARE				
Earnings per share - basic and diluted			0.010	0.008
OTHER COMPREHENSIVE INCOME				
COMPONENTS OF OTHER COMPREHENSIVE INCOME THAT WILL NOT BE RECLASSIFIED TO PROFIT OR LOSS, NET OF TAX				
COMPONENTS OF OTHER COMPREHENSIVE INCOME THAT WILL BE RECLASSIFIED TO PROFIT OR LOSS, NET OF TAX				
INSURANCE AND REINSURANCE CONTRACTS:				
Insurance finance income/expenses from insurance contracts issued	(141,431)	59,578	(325,086)	197,472
Finance income/expenses from reinsurance contracts held	1,705		30,040	(5,378)
DEBT INSTRUMENTS MEASURED AT FVTOCI:				
Fair value gain/loss on investments in debt instruments measured at FVTOCI	108,460	14,093	185,635	7,378
CASH FLOW HEDGES				
FOREIGN CURRENCY TRANSLATION, NET OF INVESTMENT HEDGES OF A FOREIGN OPERATION:"				
COST OF HEDGES				
OTHERS:				
Total other comprehensive income that will be reclassified to profit or loss, net of tax	(31,266)	73,671	(109,411)	199,472
Total other comprehensive income	(31,266)	73,671	(109,411)	199,472
Total comprehensive income	532,156	257,425	943,634	1,013,744
COMPREHENSIVE INCOME ATTRIBUTABLE TO				

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