

Statement of changes in equity	Equity	Share capital	Share premium under Equity	Cumulative changes in fair value of securities	Legal reserve	Contingency reserve	Insurance finance reserves	Actuals/Omani Rial/Unaudited Accumulated profit/losses
	01/01/2025-	01/01/2025-	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-	01/01/2025-	01/01/2025-30/06/2025	01/01/2025-30/06/2025
	30/06/2025	30/06/2025			30/06/2025	30/06/2025		
STATEMENT OF CHANGES IN EQ UITY								
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Equity at beginning of period	22,211,344	10,330,166	1,749,442	505,969	1,569,511	6,659,867	276,118	1,120,271
CHANGES IN EQ UITY								
Net profit for the period	1,053,045							1,053,045
COMPREHENSIVE INCOME								
Other movement	(109,411)		(1,749,442)	185,635	1,854,477	226,303	(295,046)	(331,338)
Total other comprehensive income	(109,411)		(1,749,442)	185,635	1,854,477	226,303	(295,046)	(331,338)
Total comprehensive income	943,634		(1,749,442)	185,635	1,854,477	226,303	(295,046)	721,707
Dividends	1,033,017							1,033,017
Total increase (decrease) in equity	(89,383)		(1,749,442)	185,635	1,854,477	226,303	(295,046)	(311,310)
Equity at end of period	22,121,961	10,330,166	0	691,604	3,423,988	6,886,170	(18,928)	808,961

Statement of changes in equity	Equity	Share capital	Share premium under Equity	Cumulative changes in fair value of securities	Legal reserve	Contingency reserve	Insurance finance reserves	Actuals/Omani Rial/Unaudited Accumulated profit/losses
	01/01/2024-	01/01/2024-	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-	01/01/2024-	01/01/2024-30/06/2024	01/01/2024-30/06/2024
	30/06/2024	30/06/2024			30/06/2024	30/06/2024		
STATEMENT OF CHANGES IN EQ UITY								
STATEMENT OF CHANGES IN EQ UITY								
Equity at beginning of period	19,966,867	10,330,166	1,749,442	387,439	1,410,978	6,305,987	(264,501)	47,356
CHANGES IN EQ UITY								
Net profit for the period	814,272							814,272
COMPREHENSIVE INCOME								
Other movement	199,472			7,378	81,427	150,647	192,094	(232,074)
Total other comprehensive income	199,472			7,378	81,427	150,647	192,094	(232,074)
Total comprehensive income	1,013,744			7,378	81,427	150,647	192,094	582,198
Total increase (decrease) in equity	1,013,744			7,378	81,427	150,647	192,094	582,198
Equity at end of period	20,980,611	10,330,166	1,749,442	394,817	1,492,405	6,456,634	(72,407)	629,554