

Statement of comprehensive income	Actuals/Omani Rial/Unaudited			
	01/07/2025- 30/09/2025	01/07/2024- 30/09/2024	01/01/2025- 30/09/2025	01/01/2024- 30/09/2024
STATEMENT OF COMPREHENSIVE INCOME				
PROFIT OR LOSS				
Insurance revenue	5,835,746	5,927,821	17,518,495	16,758,494
Insurance service expenses	6,114,732	4,895,639	12,448,630	12,409,302
Insurance service result from insurance contracts issued	(278,986)	1,032,182	5,069,865	4,349,192
Allocation of reinsurance premiums paid	3,843,893	3,929,470	11,131,552	10,565,542
Amounts recovered from reinsurance contracts	4,138,394	3,216,531	6,579,954	6,972,631
Net expenses from reinsurance contracts held	294,501	(712,939)	(4,551,598)	(3,592,911)
Insurance service result	15,515	319,243	518,267	756,281
Finance income on others			24,567	23,072
Interest revenue from financial assets not measured at FVTPL	478,805	429,286	1,613,153	1,421,437
Net gains on FVTPL investments	226,544	59,748	451,573	106,138
Net gains on investments in debt securities measured at FVOCI reclassified to profit or loss on disposal			15,593	
Net investment income	705,349	489,034	2,104,886	1,550,647
Insurance finance income/expenses from insurance contracts issued	(284,479)	(296,344)	(976,819)	(686,197)
Net insurance finance income/expenses	(284,479)	(296,344)	(976,819)	(686,197)
Finance income/expenses from reinsurance contracts held	142,599	52,499	518,727	214,782
Net reinsurance finance income/expenses	142,599	52,499	518,727	214,782
Net insurance and investment result	578,984	564,432	2,165,061	1,835,513
Other operating (loss) / income	124,032	51,599	243,496	258,457
General and administrative expense	391,159	222,789	880,816	752,191
Profit before income tax	311,857	393,242	1,527,741	1,341,779
Income tax	(4,234)	62,077	158,605	196,342
Profit for the period	316,091	331,165	1,369,136	1,145,437
PROFIT (LOSS), ATTRIBUTABLE TO				
EARNINGS PER SHARE				
Earnings per share - basic and diluted			0.013	0.011
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	(507,261)	175,236	(321,626)	182,614
DEBT INSTRUMENTS MEASURED AT FVTOCI:				
Fair value gain/loss on investments in debt instruments measured at FVTOCI	(26,580)	(5,978)	547,990	368,827
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	(533,841)	169,258	226,364	551,441
Total other comprehensive income	(533,841)	169,258	226,364	551,441
Total comprehensive income	(217,750)	500,423	1,595,500	1,696,878
COMPREHENSIVE INCOME ATTRIBUTABLE TO				

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