

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-	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-	01/01/2025-	01/01/2025-30/09/2025	01/01/2025-30/09/2025
	30/09/2025	30/09/2025			30/09/2025	30/09/2025		
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	1,369,136							1,369,136
COMPREHENSIVE INCOME								
Other movement	226,364		(1,749,442)	547,990	1,886,356	325,909	(321,626)	(462,823)
Total other comprehensive income	226,364		(1,749,442)	547,990	1,886,356	325,909	(321,626)	(462,823)
Total comprehensive income	1,595,500		(1,749,442)	547,990	1,886,356	325,909	(321,626)	906,313
Dividends	1,033,017							1,033,017
Total increase (decrease) in equity	562,483		(1,749,442)	547,990	1,886,356	325,909	(321,626)	(126,704)
Equity at end of period	22,773,827	10,330,166	0	1,053,959	3,455,867	6,985,776	(45,508)	993,567

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	01/01/2024-	01/01/2024-	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-	01/01/2024-	01/01/2024-30/09/2024	01/01/2024-30/09/2024
	30/09/2024	30/09/2024			30/09/2024	30/09/2024		
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	1,145,437							1,145,437
COMPREHENSIVE INCOME								
Other movement	551,441			368,827	114,544	246,300	182,614	(360,844)
Total other comprehensive income	551,441			368,827	114,544	246,300	182,614	(360,844)
Total comprehensive income	1,696,878			368,827	114,544	246,300	182,614	784,593
Total increase (decrease) in equity	1,696,878			368,827	114,544	246,300	182,614	784,593
Equity at end of period	21,663,745	10,330,166	1,749,442	756,266	1,525,522	6,552,287	(81,887)	831,949