

Statement of comprehensive income	Actuals/Omani Rial/Unaudited	
	01/01/2026-31/03/2026	01/01/2025-31/03/2025
STATEMENT OF COMPREHENSIVE INCOME		
PROFIT OR LOSS		
Insurance revenue	6,056,991	6,191,808
Insurance service expenses	3,239,301	2,232,303
Insurance service result from insurance contracts issued	2,817,690	3,959,505
Allocation of reinsurance premiums paid	3,934,431	4,070,522
Amounts recovered from reinsurance contracts	850,406	380,492
Net expenses from reinsurance contracts held	(3,084,025)	(3,690,030)
Insurance service result	(266,335)	269,475
Finance income on others	31,668	24,336
Interest revenue from financial assets not measured at FVTPL	469,520	468,293
Net gains on FVTPL investments	(7,327)	66,238
Net gains on investments in debt securities measured at FVOCI reclassified to profit or loss on disposal	8,471	15,593
Net investment income	502,332	574,460
Insurance finance income/expenses from insurance contracts issued	(430,146)	(373,474)
Net insurance finance income/expenses	(430,146)	(373,474)
Finance income/expenses from reinsurance contracts held	275,173	213,095
Net reinsurance finance income/expenses	275,173	213,095
Net insurance and investment result	81,024	683,556
Other operating (loss) / income	120,226	120,607
General and administrative expense	281,500	229,882
Profit before income tax	(80,250)	574,281
Income tax	0	84,658
Profit for the period	(80,250)	489,623
PROFIT (LOSS), ATTRIBUTABLE TO		
EARNINGS PER SHARE		
Earnings per share - basic and diluted	(0.001)	0.005
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	74,151	(155,320)
Finance income/expenses from reinsurance contracts held	(36,770)	
DEBT INSTRUMENTS MEASURED AT FVTOCI:		
Fair value gain/loss on investments in debt instruments measured at FVTOCI	(234,775)	77,175
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	(197,394)	(78,145)
Total other comprehensive income	(197,394)	(78,145)
Total comprehensive income	(277,644)	411,478
COMPREHENSIVE INCOME ATTRIBUTABLE TO		

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON
28 Apr 2026