

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/U naudited Accumulated profit/ losses
	01/01/2026-	01/01/2026-	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-	01/01/2026-	01/01/2026-31/03/2026	01/01/2026-31/03/2026
	31/03/2026	31/03/2026			31/03/2026	31/03/2026		
STATEMENT OF CHANGES IN EQ UITY								
Equity at beginning of period	23,695,441	10,330,166	0	1,038,744	3,443,388	7,161,523	(16,305)	1,737,925
CHANGES IN EQ UITY								
Net profit for the period	(80,250)							(80,250)
COMPREHENSIVE INCOME								
Other movement	(197,394)			(234,775)			37,381	
Total other comprehensive income	(197,394)			(234,775)			37,381	
Total comprehensive income	(277,644)			(234,775)			37,381	(80,250)
Transfer to reserve	0					113,978		(113,978)
Dividends	1,239,620							1,239,620
Total increase (decrease) in equity	(1,517,264)			(234,775)		113,978	37,381	(1,433,848)
Equity at end of period	22,178,177	10,330,166	0	803,969	3,443,388	7,275,501	21,076	304,077

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/U naudited Accumulated profit/ losses
	01/01/2025-	01/01/2025-	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-	01/01/2025-	01/01/2025-31/03/2025	01/01/2025-31/03/2025
	31/03/2025	31/03/2025			31/03/2025	31/03/2025		
STATEMENT OF CHANGES IN EQ UITY								
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	489,623							489,623
COMPREHENSIVE INCOME								
Other movement	(78,145)		(1,749,442)	77,175	1,798,404	100,557	(155,320)	(149,519)
Total other comprehensive income	(78,145)		(1,749,442)	77,175	1,798,404	100,557	(155,320)	(149,519)
Total comprehensive income	411,478		(1,749,442)	77,175	1,798,404	100,557	(155,320)	340,104
Dividends	1,033,017							1,033,017
Total increase (decrease) in equity	(621,539)		(1,749,442)	77,175	1,798,404	100,557	(155,320)	(692,913)
Equity at end of period	21,589,805	10,330,166	0	583,144	3,367,915	6,760,424	120,798	427,358