

Actuals/Omani Rial/Unaudited																
Statement of changes in equity	Equity	Share capital	Cumulative changes in fair value of securities	Legal reserve	Contingency reserve	Revaluation reserve	Revaluation reserve in equity accounted investees	Accumulated profit/ losses	Head office account	Capital reserve	Share premium under Equity	General Reserves under Equity	Special Reserves under Equity	Insurance finance reserves	Reinsurance finance reserves	Foreign exchange fluctuation reserve
	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025
STATEMENT OF CHANGES IN EQ UITY																
Equity at beginning of period	39,261,595	13,000,000	1,440,068	2,435,970	13,000,000	561,450	124,438	8,699,669								
CHANGES IN EQ UITY																
Net profit for the period	2,609,390							2,609,390								
COMPREHENSIVE INCOME																
Other movement	434,790		434,790													
Total other comprehensive income	434,790		434,790													
Total comprehensive income	3,044,180		434,790					2,609,390								
Transfer to reserve	0			260,939	1,000,000			(1,260,939)								
Dividends	1,691,289							1,691,289								
Other changes	1,000,000	1,000,000														
Total increase (decrease) in equity	2,352,891	1,000,000	434,790	260,939	1,000,000			(342,838)								
Equity at end of period	41,614,486	14,000,000	1,874,858	2,696,909	14,000,000	561,450	124,438	8,356,831								

																	Actuals/Omani Rial/Unaudited
Statement of changes in equity	Equity	Share capital	Cumulative changes in fair value of securities	Legal reserve	Contingency reserve	Revaluation reserve	Revaluation reserve in equity accounted investees	Accumulated profit/ losses	Head office account	Capital reserve	Share premium under Equity	General Reserves under Equity	Special Reserves under Equity	Insurance finance reserves	Reinsurance finance reserves	Foreign exchange fluctuation reserve	
	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	
STATEMENT OF CHANGES IN EQ UITY																	
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Equity at beginning of period	36,627,982	12,000,000	963,275	2,016,457	12,000,000	561,450	0	9,086,800	0	0	0	0	0	0	0	0	0
CHANGES IN EQ UITY																	
Net profit for the period	2,394,691							2,394,691									
COMPREHENSIVE INCOME																	
Other movement	(37,338)		(37,338)														
Total other comprehensive income	(37,338)		(37,338)														
Total comprehensive income	2,357,353		(37,338)					2,394,691									
Transfer to reserve	0			239,469				(239,469)									
Dividends	1,637,472							1,637,472									
Other changes	1,000,000	1,000,000															
Total increase (decrease) in equity	1,719,881	1,000,000	(37,338)	239,469				517,750									
Equity at end of period	38,347,863	13,000,000	925,937	2,255,926	12,000,000	561,450	0	9,604,550	0	0	0	0	0	0	0	0	0