

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	22,647,376	21,468,683	68,378,985	65,840,983
Insurance service expenses	16,125,410	12,072,573	39,703,858	36,354,374
Insurance service result from insurance contracts issued	6,521,966	9,396,110	28,675,127	29,486,609
Allocation of reinsurance premiums paid	11,318,715	11,739,273	35,536,480	37,647,971
Amounts recovered from reinsurance contracts	4,967,900	2,741,130	9,267,509	10,550,341
Net expenses from reinsurance contracts held	(6,350,815)	(8,998,143)	(26,268,971)	(27,097,630)
Insurance service result	171,151	397,967	2,406,156	2,388,979
Finance income	1,074,729	(107,812)	2,537,715	899,493
Interest revenue from financial assets not measured at FVTPL	218,066	392,542	740,833	752,480
Net gains on FVTPL investments	173,842	1,775	271,439	68,973
Finance costs	14,317	68,284	66,569	141,571
Net investment income	1,452,320	218,221	3,483,418	1,579,375
Insurance finance income/expenses from insurance contracts issued	(790,265)	(959,939)	(2,131,767)	(1,577,855)
Net insurance finance income/expenses	(790,265)	(959,939)	(2,131,767)	(1,577,855)
Finance income/expenses from reinsurance contracts held	311,774	651,617	942,208	1,081,090
Net reinsurance finance income/expenses	311,774	651,617	942,208	1,081,090
Net insurance and investment result	1,144,980	307,866	4,700,015	3,471,589
General and administrative expense	250,035	190,046	815,735	569,244
Profit before income tax	894,945	117,820	3,884,280	2,902,345
Income tax	105,591	103,566	485,535	493,398
Profit for the period	789,354	14,254	3,398,745	2,408,947
PROFIT (LOSS), ATTRIBUTABLE TO				
EARNINGS PER SHARE				
Earnings per share - basic and diluted			0.030	0.022
OTHER COMPREHENSIVE INCOME				
COMPONENTS OF OTHER COMPREHENSIVE INCOME THAT WILL NOT BE RECLASSIFIED TO				
PROFIT OR LOSS, NET OF TAX				
Fair value gain/loss on investments in equity instruments designated as at FVTOCI	(387,477)	92,401	47,313	55,063
Total other comprehensive income that will not be reclassified to profit or loss, net of tax	(387,477)	92,401	47,313	55,063
COMPONENTS OF OTHER COMPREHENSIVE INCOME THAT WILL BE RECLASSIFIED TO PROFIT				
OR LOSS, NET OF TAX				
INSURANCE AND REINSURANCE CONTRACTS:				
DEBT INSTRUMENTS MEASURED AT FVTOCI:				
CASH FLOW HEDGES				
FOREIGN CURRENCY TRANSLATION, NET OF INVESTMENT HEDGES OF A FOREIGN				
OPERATION:"				
COST OF HEDGES				
OTHERS:				
Total other comprehensive income	(387,477)	92,401	47,313	55,063
Total comprehensive income	401,877	106,655	3,446,058	2,464,010
COMPREHENSIVE INCOME ATTRIBUTABLE TO				