

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
	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025
STATEMENT OF CHANGES IN EQ UITY																
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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	3,398,745							3,398,745								
COMPREHENSIVE INCOME																
Other movement	47,313		47,313													
Total other comprehensive income	47,313		47,313													
Total comprehensive income	3,446,058		47,313					3,398,745								
Transfer to reserve	0		(36,575)	339,875	1,000,000			(1,303,300)								
Dividends	1,691,289							1,691,289								
Other changes	1,000,000	1,000,000														
Total increase (decrease) in equity	2,754,769	1,000,000	10,738	339,875	1,000,000			404,156								
Equity at end of period	42,016,364	14,000,000	1,450,806	2,775,845	14,000,000	561,450	124,438	9,103,825								

Actuals/Omani Rial/Unaudited																
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	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024
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
CHANGES IN EQ UITY																
Net profit for the period	2,408,947							2,408,947								
COMPREHENSIVE INCOME																
Other movement	55,063		55,063													
Total other comprehensive income	55,063		55,063													
Total comprehensive income	2,464,010		55,063					2,408,947								
Transfer to reserve	0			240,895	1,000,000			(1,240,895)								
Dividends	1,637,472							1,637,472								
Other changes	1,000,000	1,000,000														
Total increase (decrease) in equity	1,826,538	1,000,000	55,063	240,895	1,000,000			(469,420)								
Equity at end of period	38,454,520	13,000,000	1,018,338	2,257,352	13,000,000	561,450	0	8,617,380	0	0	0	0	0	0	0	0