

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
	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026
STATEMENT OF CHANGES IN EQ UITY																
STATEMENT OF CHANGES IN EQ UITY																
Equity at beginning of period	48,009,966	14,000,000	1,510,398	2,971,698	14,000,000	561,450	(471,921)	15,438,341								
CHANGES IN EQ UITY																
Net profit for the period	2,672,791															
COMPREHENSIVE INCOME																
Other movement	1,241,133	1,240,201					932									
Total other comprehensive income	1,241,133	1,240,201					932									
Total comprehensive income	3,913,924	1,240,201					932	2,672,791								
Transfer to reserve	0			267,279			(267,279)									
Dividends	2,036,142						2,036,142									
Other changes	180,044	75,500					104,544									
Total increase (decrease) in equity	2,057,826	1,315,701		267,279			932	473,914								
Equity at end of period	50,067,792	14,000,000	2,826,099	3,238,977	14,000,000	561,450	(470,989)	15,912,255								

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	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	
STATEMENT OF CHANGES IN EQ UITY																	
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	0	0	0	0	0	0	0	0	
CHANGES IN EQ UITY																	
Net profit for the period	1,900,282							1,900,282									
COMPREHENSIVE INCOME																	
Other movement	(303,081)		(303,081)														
Total other comprehensive income	(303,081)		(303,081)														
Total comprehensive income	1,597,201		(303,081)					1,900,282									
Transfer to reserve	0			190,028				(190,028)									
Dividends	1,691,289							1,691,289									
Total increase (decrease) in equity	(94,088)		(303,081)	190,028				18,965									
Equity at end of period	39,167,507	13,000,000	1,136,987	2,625,998	13,000,000	561,450	124,438	8,718,634	0	0	0	0	0	0	0	0	