

Income Statement - Nature of expenses	Actuals/Omani Rial/Unaudited			
	Consolidated 01/07/2025-30/09/2025	Consolidated 01/07/2024-30/09/2024	Consolidated 01/01/2025-30/09/2025	Consolidated 01/01/2024-30/09/2024
PROFIT OR LOSS				
CONSOLIDATED AND SEPARATE				
PROFIT (LOSS)				
REVENUE				
Revenue	8,945,478	7,480,489	25,518,132	20,827,698
Income from investments in securities	1,638,268	(83,435)	2,360,304	845,377
Other operating expenses	6,364,144	6,232,382	16,101,166	14,632,910
Profit (loss) from operating activities	4,219,602	1,164,672	11,777,270	7,040,165
Finance costs	94,206	101,761	295,683	318,001
Share of profit (loss) of associates and joint ventures accounted for using equity method	398,061	391,902	1,414,470	1,133,992
Gains (losses) on net monetary position			1	
Profit (loss) before income tax	4,523,457	1,454,813	12,896,058	7,856,156
Income tax expense, continuing operations	257,699	106,687	1,336,691	879,924
Profit (loss) from continuing operations	4,265,758	1,348,126	11,559,367	6,976,232
Profit (loss) for period	4,265,758	1,348,126	11,559,367	6,976,232
PROFIT (LOSS), ATTRIBUTABLE TO				
Profit (loss), attributable to owners of parent	2,961,273	800,447	6,610,349	3,432,296
Profit (loss), attributable to non-controlling interests	1,304,485	547,679	4,949,018	3,543,936
BASIC AND DILUTED EARNINGS PER SHARE				
BASIC EARNINGS PER SHARE				
Basic earnings (loss) per share from continuing operations	0.003	0.003	0.033	0.017
Basic earnings (loss) per share from discontinued operations	0.003	0.003	0.033	0.017
Total basic earnings (loss) per share			0.578	0.349
DILUTED EARNINGS PER SHARE				

Statement of comprehensive income - Net of tax	Actuals/Omani Rial/Unaudited			
	Consolidated 01/07/2025- 30/09/2025	Consolidated 01/07/2024- 30/09/2024	Consolidated 01/01/2025- 30/09/2025	Consolidated 01/01/2024- 30/09/2024
STATEMENT OF COMPREHENSIVE INCOME				
CONSOLIDATED AND SEPARATE				
Profit (loss)	4,265,758	1,348,126	11,559,367	6,976,232
OTHER COMPREHENSIVE INCOME				
OTHER COMPREHENSIVE INCOME (LOSS) TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS, NET OF TAX				
Foreign currency translation	350	(13,363)	13,192	(107,462)
Total other comprehensive income that will be reclassified to profit or loss, net of tax	350	(13,363)	13,192	(107,462)
OTHER COMPREHENSIVE INCOME (LOSS) NOT TO BE RECLASSIFIED TO STATEMENT OF INCOME IN SUBSEQUENT PERIODS, NET OF TAX				
Share of other comprehensive income of associates and joint ventures	0	11,039	9,184	11,038
Total other comprehensive income that will not be reclassified to profit or loss, net of tax	0	11,039	9,184	11,038
Total other comprehensive income	350	(2,324)	22,376	(96,424)
Total comprehensive income	4,266,108	1,345,802	11,581,743	6,879,808
COMPREHENSIVE INCOME ATTRIBUTABLE TO				
Comprehensive income, attributable to owners of parent	2,970,807	800,447	6,632,725	3,335,873
Comprehensive income, attributable to non-controlling interests	1,295,301	545,355	4,949,018	3,543,935

Analysis of Income and Expense, Nature of Expense	Actuals/Omani Rial/Unaudited			
	Consolidated 01/07/2025-30/09/2025	Consolidated 01/07/2024-30/09/2024	Consolidated 01/01/2025-30/09/2025	Consolidated 01/01/2024-30/09/2024
ANALYSIS OF INCOME AND EXPENSE				
CONSOLIDATED AND SEPARATE				
REVENUE				
Other revenue	8,945,478	7,480,489	25,518,132	20,827,698
NET INTEREST INCOME				
Total revenue	8,945,478	7,480,489	25,518,132	20,827,698
INCOME FROM INVESTMENTS IN SECURITIES				
Realized gains (losses) on sale of financial assets at fair value through profit and loss	778,519	47,578	1,149,980	901,353
Unrealized gains (losses) from financial assets at fair value through profit and loss	847,905	(119,809)	825,048	(333,102)
Revenue from dividends	11,844	(11,204)	385,276	277,126
Total income from investments in securities	1,638,268	(83,435)	2,360,304	845,377
OTHER INCOME				
COST OF MATERIAL CONSUMED				
OTHER EXPENSES BY NATURE				
Salaries and employees expenses	3,642,898	3,547,497	10,521,709	9,658,904
General and administrative expense	2,721,246	2,684,885	5,579,457	4,974,006
Total other operating expenses	6,364,144	6,232,382	16,101,166	14,632,910
FINANCE COST				
Other finance cost	94,206	101,761	295,683	318,001
Total finance costs	94,206	101,761	295,683	318,001
IMPAIRMENT LOSS (REVERSAL) OF NON-FINANCIAL ASSETS				

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON
13 Nov 2025