

Statement of changes in equity	Equity	Share capital	Head office account	Capital reserve	Share premium under Equity	General Reserves under Equity	Special Reserves under Equity	Cumulative changes in fair value of securities	Legal reserve	Contingency reserve	Insurance finance reserves	Reinsurance finance reserves	Revaluation reserve	Foreign exchange fluctuation reserve	Revaluation reserve in equity accounted investees	Accumulated profit/ losses	Equity attributable to shareholders of parent company	Actuals/Omani Rial/Unaudited	
																		Non-controlling interests	
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	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 UTITY																			
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Equity at beginning of period	139,296,735	39,837,434	0	0	29,176,468	0	4,700,000	5,381,875	11,052,116	17,576,121	0	0	352,345	(138,228)	0	9,253,592	117,191,723	22,105,012	
CHANGES IN EQ UTITY																			
Net profit for the period	1,850,470															1,478,945	1,478,945	371,525	
COMPREHENSIVE INCOME																			
Other movement	(10,764)							2,019						(12,783)			(10,764)		
Total other comprehensive income	(10,764)							2,019						(12,783)			(10,764)		
Total comprehensive income	1,839,706							2,019						(12,783)		1,478,945	1,468,181	371,525	
Transfer to reserve	0								147,894							(147,894)	0		
Disposal of financial assets at fair value through other comprehensive income - equity instruments	0							168,045								(168,045)	0		
Dividends	3,983,743															3,983,743	3,983,743		
Total increase (decrease) in equity	(2,144,037)							170,064	147,894					(12,783)		(2,820,737)	(2,515,562)	371,525	
Equity at end of period	137,152,698	39,837,434	0	0	29,176,468	0	4,700,000	5,551,939	11,200,010	17,576,121	0	0	352,345	(151,011)	0	6,432,855	114,676,161	22,476,537	

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																		Non-controlling interests	
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	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 UTITY																			
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Equity at beginning of period	121,706,306	39,837,434	0	4,700,000	29,176,468	0	0	4,714,625	9,775,095	17,576,121	0	0	352,345	(59,528)	0	(4,437,581)	101,634,979	20,071,327	
CHANGES IN EQ UTITY																			
Net profit for the period	4,221,695	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4,084,599	4,084,599	137,096	
COMPREHENSIVE INCOME																			
Insurance finance income/expenses from insurance contracts issued	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Finance income/expenses from reinsurance contracts held	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other movement	762,450	0	0	0	0	0	0	623,039	0	0	0	0	0	10,796	0	0	633,835	128,615	
Total other comprehensive income	762,450	0	0	0	0	0	0	623,039	0	0	0	0	0	10,796	0	0	633,835	128,615	
Total comprehensive income	4,984,145	0	0	0	0	0	0	623,039	0	0	0	0	0	10,796	0	4,084,599	4,718,434	265,711	
Issue of bonus shares	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Purchase of treasury shares	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sale of treasury shares	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Incremental depreciation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ownership changes in a subsidiary	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfer to voluntary reserves	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfer to reserve	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Disposal of financial assets at fair value through other comprehensive income - equity instruments	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dividends	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dividends to non-controlling interests	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Effects from additional shares in subsidiaries	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-controlling interest arising on acquisition of a subsidiary	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Changes in non-controlling interests	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfer of cash flow hedging gains/losses upon recognition of non-financial hedging items	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other changes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total increase (decrease) in equity	4,984,145	0	0	0	0	0	0	623,039	0	0	0	0	0	10,796	0	4,084,599	4,718,434	265,711	
Equity at end of period	126,690,451	39,837,434	0	4,700,000	29,176,468	0	0	5,337,664	9,775,095	17,576,121	0	0	352,345	(48,732)	0	(352,982)	106,353,413	20,337,038	