Actuals/Omani Rial/Unaudited

Statement of changes in equity	Equity 01/01/2026-30/06/2026	Share capital 01/01/2026-30/06/2026	Head office account 01/01/2026-30/06/2026	Capital reserve 01/01/2026-30/06/2026	Share premium under Equity 01/01/2026-30/06/2026	General Reserves under Equity 01/01/2026-30/06/2026	Special Reserves under Equity 01/01/2026-30/06/2026	Cumulative changes in fair value of securities 01/01/2026-30/06/2026	Legal reserve 01/01/2026-30/06/2026	Contingency reserve 01/01/2026-30/06/2026	Insurance finance reserves 01/01/2026-30/06/2026	Reinsurance finance reserves 01/01/2026-30/06/2026	Revaluation reserve 01/01/2026-30/06/2026	Foreign exchange fluctuation reserve 01/01/2026-30/06/2026	Revaluation reserve in equity accounted investees 01/01/2026-30/06/2026	Accumulated profit/ losses 01/01/2026-30/06/2026	Equity attributable to shareholders of parent company 01/01/2026-30/06/2026	Non-controlling interests 01/01/2026-30/06/2026
STATEMENT OF CHANGES IN EQ UITY																		
STATEMENT OF CHANGES IN EQ UITY																		
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 UITY																		
Net profit for the period	**4,478,949**															**3,632,950**	**3,632,950**	**845,999**
COMPREHENSIVE INCOME																		
Other movement	209,163							237,180						(31,198)		3,181	209,163	
Total other comprehensive income	**209,163**							**237,180**						**(31,198)**		**3,181**	**209,163**	
Total comprehensive income	**4,688,112**							**237,180**						**(31,198)**		**3,636,131**	**3,842,113**	**845,999**
Transfer to reserve	0								363,295							(363,295)	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	
Other changes	(140,614)															(140,614)	(140,614)	
Total increase (decrease) in equity	**563,755**							**405,225**	**363,295**					**(31,198)**		**(1,019,566)**	**(282,244)**	**845,999**
Equity at end of period	**139,860,490**	**39,837,434**	**0**	**0**	**29,176,468**	**0**	**4,700,000**	**5,787,100**	**11,415,411**	**17,576,121**	**0**	**0**	**352,345**	**(169,426)**	**0**	**8,234,026**	**116,909,479**	**22,951,011**

Actuals/Omani Rial/Unaudited

Statement of changes in equity	Equity 01/01/2025-30/06/2025	Share capital 01/01/2025-30/06/2025	Head office account 01/01/2025-30/06/2025	Capital reserve 01/01/2025-30/06/2025	Share premium under Equity 01/01/2025-30/06/2025	General Reserves under Equity 01/01/2025-30/06/2025	Special Reserves under Equity 01/01/2025-30/06/2025	Cumulative changes in fair value of securities 01/01/2025-30/06/2025	Legal reserve 01/01/2025-30/06/2025	Contingency reserve 01/01/2025-30/06/2025	Insurance finance reserves 01/01/2025-30/06/2025	Reinsurance finance reserves 01/01/2025-30/06/2025	Revaluation reserve 01/01/2025-30/06/2025	Foreign exchange fluctuation reserve 01/01/2025-30/06/2025	Revaluation reserve in equity accounted investees 01/01/2025-30/06/2025	Accumulated profit/ losses 01/01/2025-30/06/2025	Equity attributable to shareholders of parent company 01/01/2025-30/06/2025	Non-controlling interests 01/01/2025-30/06/2025
STATEMENT OF CHANGES IN EQ UITY																		
STATEMENT OF CHANGES IN EQ UITY																		
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 UITY																		
Net profit for the period	**8,822,877**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**8,522,239**	**8,522,239**	**300,638**
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
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
Other movement	1,142,034	0	0	0	0	0	0	986,323	0	0	0	0	0	27,096	0	0	1,013,419	128,615
Total other comprehensive income	**1,142,034**	**0**	**0**	**0**	**0**	**0**	**0**	**986,323**	**0**	**0**	**0**	**0**	**0**	**27,096**	**0**	**0**	**1,013,419**	**128,615**
Total comprehensive income	**9,964,911**	**0**	**0**	**0**	**0**	**0**	**0**	**986,323**	**0**	**0**	**0**	**0**	**0**	**27,096**	**0**	**8,522,239**	**9,535,658**	**429,253**
Issue of bonus shares	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
Sale of treasury shares	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
Ownership changes in a subsidiary	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
Transfer to reserve	0	0	0	0	0	0	0	0	852,224	0	0	0	0	0	0	(852,224)	0	0
Disposal of financial assets at fair value through other comprehensive income - equity instruments	0	0	0	0	0	0	0	(452,164)	0	0	0	0	0	0	0	452,164	0	0
Dividends	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
Effects from additional shares in subsidiaries	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
Changes in non-controlling interests	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
Other changes	(140,614)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(140,614)	(140,614)	0
Total increase (decrease) in equity	**9,824,297**	**0**	**0**	**0**	**0**	**0**	**0**	**534,159**	**852,224**	**0**	**0**	**0**	**0**	**27,096**	**0**	**7,981,565**	**9,395,044**	**429,253**
Equity at end of period	**131,530,603**	**39,837,434**	**0**	**4,700,000**	**29,176,468**	**0**	**0**	**5,248,784**	**10,627,319**	**17,576,121**	**0**	**0**	**352,345**	**(32,432)**	**0**	**3,543,984**	**111,030,023**	**20,500,580**

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON 10 Aug 2026