Actuals/Omani Rial/Unaudited

Statement of changes in equity	Equity 01/01/2026-30/09/2026	Share capital 01/01/2026-30/09/2026	Head office account 01/01/2026-30/09/2026	Capital reserve 01/01/2026-30/09/2026	Share premium under Equity 01/01/2026-30/09/2026	General Reserves under Equity 01/01/2026-30/09/2026	Special Reserves under Equity 01/01/2026-30/09/2026	Cumulative changes in fair value of securities 01/01/2026-30/09/2026	Legal reserve 01/01/2026-30/09/2026	Contingency reserve 01/01/2026-30/09/2026	Insurance finance reserves 01/01/2026-30/09/2026	Reinsurance finance reserves 01/01/2026-30/09/2026	Revaluation reserve 01/01/2026-30/09/2026	Foreign exchange fluctuation reserve 01/01/2026-30/09/2026	Revaluation reserve in equity accounted investees 01/01/2026-30/09/2026	Accumulated profit/ losses 01/01/2026-30/09/2026	Equity attributable to shareholders of parent company 01/01/2026-30/09/2026	Non-controlling interests 01/01/2026-30/09/2026
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	**8,792,508**															**7,105,441**	**7,105,441**	**1,687,067**
COMPREHENSIVE INCOME																		
Other movement	(1,878,540)							(1,846,076)						(32,464)			(1,878,540)	
Total other comprehensive income	**(1,878,540)**							**(1,846,076)**						**(32,464)**			**(1,878,540)**	
Total comprehensive income	**6,913,968**							**(1,846,076)**						**(32,464)**		**7,105,441**	**5,226,901**	**1,687,067**
Transfer to reserve	0								710,544							(710,544)	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	**2,789,611**							**(1,678,031)**	**710,544**					**(32,464)**		**2,102,495**	**1,102,544**	**1,687,067**
Equity at end of period	**142,086,346**	**39,837,434**	**0**	**0**	**29,176,468**	**0**	**4,700,000**	**3,703,844**	**11,762,660**	**17,576,121**	**0**	**0**	**352,345**	**(170,692)**	**0**	**11,356,087**	**118,294,267**	**23,792,079**

Actuals/Omani Rial/Unaudited

Statement of changes in equity	Equity 01/01/2025-30/09/2025	Share capital 01/01/2025-30/09/2025	Head office account 01/01/2025-30/09/2025	Capital reserve 01/01/2025-30/09/2025	Share premium under Equity 01/01/2025-30/09/2025	General Reserves under Equity 01/01/2025-30/09/2025	Special Reserves under Equity 01/01/2025-30/09/2025	Cumulative changes in fair value of securities 01/01/2025-30/09/2025	Legal reserve 01/01/2025-30/09/2025	Contingency reserve 01/01/2025-30/09/2025	Insurance finance reserves 01/01/2025-30/09/2025	Reinsurance finance reserves 01/01/2025-30/09/2025	Revaluation reserve 01/01/2025-30/09/2025	Foreign exchange fluctuation reserve 01/01/2025-30/09/2025	Revaluation reserve in equity accounted investees 01/01/2025-30/09/2025	Accumulated profit/ losses 01/01/2025-30/09/2025	Equity attributable to shareholders of parent company 01/01/2025-30/09/2025	Non-controlling interests 01/01/2025-30/09/2025
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	**13,386,053**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**12,485,409**	**12,485,409**	**900,644**
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	3,253,533	0	0	0	0	0	0	3,230,829	0	0	0	0	0	(105,912)	0	0	3,124,917	128,616
Total other comprehensive income	**3,253,533**	**0**	**0**	**0**	**0**	**0**	**0**	**3,230,829**	**0**	**0**	**0**	**0**	**0**	**(105,912)**	**0**	**0**	**3,124,917**	**128,616**
Total comprehensive income	**16,639,586**	**0**	**0**	**0**	**0**	**0**	**0**	**3,230,829**	**0**	**0**	**0**	**0**	**0**	**(105,912)**	**0**	**12,485,409**	**15,610,326**	**1,029,260**
Issue of bonus shares	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	
Sale of treasury shares	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	
Ownership changes in a subsidiary	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	
Transfer to reserve	0	0	0	0	0	0	0	0	1,248,541	0	0	0	0	0	0	(1,248,541)	0	
Disposal of financial assets at fair value through other comprehensive income - equity instruments	0	0	1	0	0	0	0	(639,133)	0	0	0	0	0	0	0	639,132	0	
Dividends	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	
Effects from additional shares in subsidiaries	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	
Changes in non-controlling interests	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	
Other changes	(140,614)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(140,614)	(140,614)	
Total increase (decrease) in equity	**16,498,972**	**0**	**1**	**0**	**0**	**0**	**0**	**2,591,696**	**1,248,541**	**0**	**0**	**0**	**0**	**(105,912)**	**0**	**11,735,386**	**15,469,712**	**1,029,260**
Equity at end of period	**138,205,278**	**39,837,434**	**1**	**4,700,000**	**29,176,468**	**0**	**0**	**7,306,321**	**11,023,636**	**17,576,121**	**0**	**0**	**352,345**	**(165,440)**	**0**	**7,297,805**	**117,104,691**	**21,100,587**