Statement of comprehensive income	01/04/2023-30/06/2023 Total Life, Medical and General	01/04/2022-30/06/2022 Total Life, Medical and General	01/01/2023-30/06/2023 Total Life, Medical and General	Actuals/Omani Rial/Reviewed 01/01/2022-30/06/2022 Total Life, Medical and General
PARTICULARS				
Gross premium, earned	**4,751,792**	**2,547,628**	**9,753,210**	**10,092,208**
Premium ceded to reinsurers, earned	**3,574,721**	**1,876,641**	**7,514,324**	**8,699,895**
Net Premium Earned	**1,177,071**	**670,987**	**2,238,886**	**1,392,313**
Gross claims expense	1,933,480	(1,223,255)	3,832,410	464,849
Reinsurers' share of claims	939,946	(1,673,116)	1,824,818	(414,701)
Net insurance claims incurred	**993,534**	**449,861**	**2,007,592**	**879,550**
Income from policy fees	12,336	8,649	23,051	19,095
Commission income on premium ceded to reinsurers	43,987	174,485	516,276	546,232
Commission expense	23,840	82,629	288,096	226,802
Net underwriting result	**216,020**	**321,631**	**482,525**	**851,288**
Investment income – net	**289,496**	**384,896**	**623,171**	**1,153,850**
General and administrative expenses	**839,624**	**775,090**	**1,545,800**	**1,555,556**
Profit before income tax	**(334,108)**	**(68,563)**	**(440,104)**	**449,582**
Income tax	**(49,307)**	**(30,019)**	**(73,334)**	**(23,681)**
Profit for the period from continuing Operations	**(284,801)**	**(38,544)**	**(366,770)**	**473,263**
Profit for the period	**(284,801)**	**(38,544)**	**(366,770)**	**473,263**
OTHER COMPREHENSIVE INCOME				
Total other comprehensive income	**0**	**0**	**0**	**0**
Total comprehensive income	**(284,801)**	**(38,544)**	**(366,770)**	**473,263**
Earnings per share - basic and diluted			(0.033)	0.043

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON 31 Jul 2023