

Statement of comprehensive income		Actuals/Omani Rial/Audited	
		01/01/2024-31/12/2024	01/01/2023-31/12/2023
STATEMENT OF COMPREHENSIVE INCOME			
PROFIT OR LOSS			
Insurance revenue		21,016,409	20,735,086
Insurance service expenses		10,887,131	12,265,302
Insurance service result from insurance contracts issued		10,129,278	8,469,784
Allocation of reinsurance premiums paid		16,130,954	15,756,098
Amounts recovered from reinsurance contracts		5,014,787	6,291,093
Net expenses from reinsurance contracts held		(11,116,167)	(9,465,005)
Insurance service result		(986,889)	(995,221)
Finance income		1,000,418	816,335
Finance income on others		516,050	494,019
Interest revenue from financial assets not measured at FVTPL		107,878	112,132
Net gains on FVTPL investments		247,711	(20,714)
Net investment income		1,872,057	1,401,772
Insurance finance income/expenses fom insurance contracts issued		(489,969)	(448,304)
Net insurance finance income/expenses		(489,969)	(448,304)
Finance income/expenses from reinsurance contracts held		265,576	262,872
Net reinsurance finance income/expenses		265,576	262,872
Net insurance and investment result		660,775	221,119
Other operating (loss) / income		(427,820)	(748,487)
General and administrative expense		(19,646)	
Profit before income tax		252,601	(527,368)
Income tax		(115,147)	(58,131)
Profit for the period		367,748	(469,237)
PROFIT (LOSS), ATTRIBUTABLE TO			
EARNINGS PER SHARE			
Earnings per share - basic and diluted		0.033	(0.043)
OTHER COMPREHENSIVE INCOME			
COMPONENTS OF OTHER COMPREHENSIVE INCOME THAT WILL NOT BE RECLASSIFIED TO PROFIT OR LOSS, NET OF TAX			
COMPONENTS OF OTHER COMPREHENSIVE INCOME THAT WILL BE RECLASSIFIED TO PROFIT OR LOSS, NET OF TAX			
INSURANCE AND REINSURANCE CONTRACTS:			
DEBT INSTRUMENTS MEASURED AT FVTOCI:			
CASH FLOW HEDGES			
FOREIGN CURRENCY TRANSLATION, NET OF INVESTMENT HEDGES OF A FOREIGN OPERATION:"			
COST OF HEDGES			
OTHERS:			
Total comprehensive income		367,748	(469,237)
COMPREHENSIVE INCOME ATTRIBUTABLE TO			