

Statement of comprehensive income	Actuals/Omani Rial/Unaudited			
	01/07/2025- 30/09/2025	01/07/2024- 30/09/2024	01/01/2025- 30/09/2025	01/01/2024- 30/09/2024
STATEMENT OF COMPREHENSIVE INCOME				
PROFIT OR LOSS				
Insurance revenue	4,416,926	5,338,722	13,396,317	15,975,004
Insurance service expenses	3,357,565	2,348,349	7,633,479	8,644,503
Insurance service result from insurance contracts issued	1,059,361	2,990,373	5,762,838	7,330,501
Allocation of reinsurance premiums paid	3,391,362	4,112,009	10,609,198	11,907,099
Amounts recovered from reinsurance contracts	1,977,591	796,806	4,309,945	3,565,756
Net expenses from reinsurance contracts held	(1,413,771)	(3,315,203)	(6,299,253)	(8,341,343)
Insurance service result	(354,410)	(324,830)	(536,415)	(1,010,842)
Finance income	311,108	339,852	1,114,747	1,152,961
Finance income on others	1,500		20,000	
Interest revenue from financial assets not measured at FVTPL	42,411	28,000	91,382	80,364
Net gains on FVTPL investments	442,313	29,872	599,942	315,857
Net investment income	797,332	397,724	1,826,071	1,549,182
Insurance finance income/expenses from insurance contracts issued	(91,453)	(230,605)	(301,950)	(425,843)
Net insurance finance income/expenses	(91,453)	(230,605)	(301,950)	(425,843)
Finance income/expenses from reinsurance contracts held	49,008	117,706	166,230	233,347
Net reinsurance finance income/expenses	49,008	117,706	166,230	233,347
Net insurance and investment result	400,477	(40,005)	1,153,936	345,844
Other operating (loss) / income	(87,844)	33,846	(413,885)	(260,634)
General and administrative expense		6,492		6,954
Profit before income tax	312,633	(12,651)	740,051	78,256
Income tax		7,753	(4,257)	9,992
Profit for the period	312,633	(20,404)	744,308	68,264
PROFIT (LOSS), ATTRIBUTABLE TO				
EARNINGS PER SHARE				
Earnings per share - basic and diluted	0.028	(0.002)	0.068	0.006
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	312,633	(20,404)	744,308	68,264
COMPREHENSIVE INCOME ATTRIBUTABLE TO				