

Statement of comprehensive income		Actuals/Omani Rial/Reviewed	
		01/01/2026-31/03/2026	01/01/2025-31/03/2025
STATEMENT OF COMPREHENSIVE INCOME			
PROFIT OR LOSS			
Insurance revenue		3,808,614	4,521,754
Insurance service expenses		2,488,256	1,707,982
Insurance service result from insurance contracts issued		1,320,358	2,813,772
Allocation of reinsurance premiums paid		3,022,530	3,721,190
Amounts recovered from reinsurance contracts		1,403,480	917,030
Net expenses from reinsurance contracts held		(1,619,050)	(2,804,160)
Insurance service result		(298,692)	9,612
Finance income on others		168,710	152,333
Interest revenue from financial assets not measured at FVTPL		223,056	208,278
Net gains on FVTPL investments		1,597,652	122,569
Net investment income		1,989,418	483,180
Insurance finance income/expenses fom insurance contracts issued		(143,868)	(158,135)
Net insurance finance income/expenses		(143,868)	(158,135)
Finance income/expenses from reinsurance contracts held		88,096	84,761
Net reinsurance finance income/expenses		88,096	84,761
Net insurance and investment result		1,634,954	419,418
Other operating (loss) / income		(131,646)	(173,365)
Profit before income tax		1,503,308	246,053
Income tax			27,716
Profit for the period		1,503,308	218,337
PROFIT (LOSS), ATTRIBUTABLE TO			
EARNINGS PER SHARE			
Earnings per share - basic and diluted		0.136	0.020
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		1,503,308	218,337
COMPREHENSIVE INCOME ATTRIBUTABLE TO			