

Statement of changes in equity	Actuals/Omani Rial/Unaudited															
	Equity	Share capital	Head office account	Capital reserve	Share premium under Equity	General Reserves under Equity	Special Reserves under Equity	Cumulative changes in fair value of securities	Legal reserve	Contingency reserve	Insurance finance reserves	Reinsurance finance reserves	Revaluation reserve	Foreign exchange fluctuation reserve	Revaluation reserve in equity accounted investees	Accumulated profit/ losses
	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025
STATEMENT OF CHANGES IN EQ UITY																
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Equity at beginning of period	37,815,751	21,998,840	0	0	0	0	0	(108,359)	2,436,138	12,061,436	(119,322)	0	0	0	0	1,547,018
CHANGES IN EQ UITY																
Net profit for the period	1,877,004															1,877,004
COMPREHENSIVE INCOME																
Insurance finance income/expenses from insurance contracts issued	10,476										10,476					
Finance income/expenses from reinsurance contracts held	(47,891)										(47,891)					
Other movement	236,130							236,130								
Total other comprehensive income	198,715							236,130			(37,415)					
Total comprehensive income	2,075,719							236,130			(37,415)					1,877,004
Dividends	886,703															886,703
Total increase (decrease) in equity	1,189,016							236,130			(37,415)					990,301
Equity at end of period	39,004,767	21,998,840	0	0	0	0	0	127,771	2,436,138	12,061,436	(156,737)	0	0	0	0	2,537,319

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	Equity	Share capital	Head office account	Capital reserve	Share premium under Equity	General Reserves under Equity	Special Reserves under Equity	Cumulative changes in fair value of securities	Legal reserve	Contingency reserve	Insurance finance reserves	Reinsurance finance reserves	Revaluation reserve	Foreign exchange fluctuation reserve	Revaluation reserve in equity accounted investees	Accumulated profit/ losses
	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024
STATEMENT OF CHANGES IN EQ UITY																
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Equity at beginning of period	36,910,233	21,998,840	0	0	0	0	0	15,132	2,211,694	10,940,396	(193,645)	0	0	0	0	1,937,816
CHANGES IN EQ UITY																
Net profit for the period	1,083,551															1,083,551
COMPREHENSIVE INCOME																
Insurance finance income/expenses from insurance contracts issued	298,660										298,660					
Finance income/expenses from reinsurance contracts held	(409,662)										(409,662)					
Other movement	(69,058)							(69,058)								
Total other comprehensive income	(180,060)							(69,058)			(111,002)					
Total comprehensive income	903,491							(69,058)			(111,002)					1,083,551
Dividends	1,289,750															1,289,750
Total increase (decrease) in equity	(386,259)							(69,058)			(111,002)					(206,199)
Equity at end of period	36,523,974	21,998,840	0	0	0	0	0	(53,926)	2,211,694	10,940,396	(304,647)	0	0	0	0	1,731,617