

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	17,049,809	17,535,916	48,536,107	51,128,056
Insurance service expenses	14,910,572	9,106,202	31,490,355	29,930,206
Insurance service result from insurance contracts issued	2,139,237	8,429,714	17,045,752	21,197,850
Allocation of reinsurance premiums paid	7,274,025	10,099,164	23,291,361	30,411,438
Amounts recovered from reinsurance contracts	5,174,650	3,393,732	6,341,551	10,379,729
Net expenses from reinsurance contracts held	(2,099,375)	(6,705,432)	(16,949,810)	(20,031,709)
Insurance service result	39,862	1,724,282	95,942	1,166,141
Finance income on others	5,940	248	5,943	(13,476)
Interest revenue from financial assets not measured at FVTPL	740,275	608,005	2,088,668	1,715,392
Net gains on FVTPL investments	1,191,960	360,119	2,160,325	595,380
Net credit to impairment losses	432	38	1,294	226
Finance costs	150	127	11,105	391
Net investment income	1,938,457	968,283	4,245,125	2,297,131
Insurance finance income/expenses from insurance contracts issued	(268,848)	(351,876)	(1,476,385)	(1,494,826)
Net insurance finance income/expenses	(268,848)	(351,876)	(1,476,385)	(1,494,826)
Finance income/expenses from reinsurance contracts held	248,722	287,726	1,906,625	1,419,144
Net reinsurance finance income/expenses	248,722	287,726	1,906,625	1,419,144
Net insurance and investment result	1,958,193	2,628,415	4,771,307	3,387,590
General and administrative expense	427,095	376,986	1,151,152	1,073,897
Profit before income tax	1,531,098	2,251,429	3,620,155	2,313,693
Income tax	230,489	209,579	442,542	439,302
Profit for the period	1,300,609	2,041,850	3,177,613	1,874,391
PROFIT (LOSS), ATTRIBUTABLE TO				
EARNINGS PER SHARE				
Earnings per share - basic and diluted	0.008	0.013	(2146826281.000)	(2146826281.000)
OTHER COMPREHENSIVE INCOME				
COMPONENTS OF OTHER COMPREHENSIVE INCOME THAT WILL NOT BE RECLASSIFIED TO				
PROFIT OR LOSS, NET OF TAX				
Fair value gain/loss on investments in equity instruments designated as at FVTOCI	338,988	107,259	575,118	38,201
Total other comprehensive income that will not be reclassified to profit or loss, net of tax	338,988	107,259	575,118	38,201
COMPONENTS OF OTHER COMPREHENSIVE INCOME THAT WILL BE RECLASSIFIED TO				
PROFIT OR LOSS, NET OF TAX				
INSURANCE AND REINSURANCE CONTRACTS:				
Insurance finance income/expenses from insurance contracts issued	(15,851)	(85,079)	(53,266)	(196,081)
DEBT INSTRUMENTS MEASURED AT FVTOCI:				
CASH FLOW HEDGES				
FOREIGN CURRENCY TRANSLATION, NET OF INVESTMENT HEDGES OF A FOREIGN				
OPERATION:"				
COST OF HEDGES				
OTHERS:				
Total other comprehensive income that will be reclassified to profit or loss, net of tax	(15,851)	(85,079)	(53,266)	(196,081)
Total other comprehensive income	323,137	22,180	521,852	(157,880)
Total comprehensive income	1,623,746	2,064,030	3,699,465	1,716,511
COMPREHENSIVE INCOME ATTRIBUTABLE TO				

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON
30 Oct 2025