

Statement of changes in equity	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	Actuals/Omani Rial/Unaudited
																Accumulated profit/ losses
																01/01/2025-30/09/2025
STATEMENT OF CHANGES IN EQ UITY	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025
STATEMENT OF CHANGES IN EQ UITY																
Equity at beginning of period	37,815,750	21,998,840	0	0	0	0	0	(108,360)	2,436,138	12,061,436	(119,322)	0	0	0	0	1,547,018
CHANGES IN EQ UITY																
Net profit for the period	3,177,613															3,177,613
COMPREHENSIVE INCOME																
Insurance finance income/expenses from insurance contracts issued	(102,944)										(102,944)					
Finance income/expenses from reinsurance contracts held	49,678										49,678					
Other movement	575,118							575,118								
Total other comprehensive income	521,852							575,118			(53,266)					
Total comprehensive income	3,699,465							575,118			(53,266)					3,177,613
Dividends	886,702															886,702
Total increase (decrease) in equity	2,812,763							575,118			(53,266)					2,290,911
Equity at end of period	40,628,513	21,998,840	0	0	0	0	0	466,758	2,436,138	12,061,436	(172,588)	0	0	0	0	3,837,929

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																Accumulated profit/ losses
																01/01/2024-30/09/2024
STATEMENT OF CHANGES IN EQ UITY	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024
STATEMENT OF CHANGES IN EQ UITY																
Equity at beginning of period	36,910,232	21,998,840	0	0	0	0	0	15,131	2,211,694	10,940,396	(193,645)	0	0	0	0	1,937,816
CHANGES IN EQ UITY																
Net profit for the period	1,874,391															1,874,391
COMPREHENSIVE INCOME																
Insurance finance income/expenses from insurance contracts issued	(142,914)										(142,914)					
Finance income/expenses from reinsurance contracts held	(53,167)										(53,167)					
Other movement	38,201							38,201								
Total other comprehensive income	(157,880)							38,201			(196,081)					
Total comprehensive income	1,716,511							38,201			(196,081)					1,874,391
Dividends	1,289,749															1,289,749
Total increase (decrease) in equity	426,762							38,201			(196,081)					584,642
Equity at end of period	37,336,994	21,998,840	0	0	0	0	0	53,332	2,211,694	10,940,396	(389,726)	0	0	0	0	2,522,458