

Statement of comprehensive income	Actuals/Omani Rial/Unaudited	
	01/01/2026-31/03/2026	01/01/2025-31/03/2025
STATEMENT OF COMPREHENSIVE INCOME		
PROFIT OR LOSS		
Insurance revenue	15,928,854	15,091,662
Insurance service expenses	13,538,643	7,474,254
Insurance service result from insurance contracts issued	2,390,211	7,617,408
Allocation of reinsurance premiums paid	6,540,505	10,524,604
Amounts recovered from reinsurance contracts	3,660,596	2,807,339
Net expenses from reinsurance contracts held	(2,879,909)	(7,717,265)
Insurance service result	(489,698)	(99,857)
Finance income on others	1,417	10,923
Interest revenue from financial assets not measured at FVTPL	640,657	686,279
Net gains on FVTPL investments	3,950,394	476,572
Net credit to impairment losses	42	666
Finance costs	0	945
Net investment income	4,592,510	1,173,495
Insurance finance income/expenses from insurance contracts issued	(359,090)	(613,926)
Net insurance finance income/expenses	(359,090)	(613,926)
Finance income/expenses from reinsurance contracts held	346,560	749,801
Net reinsurance finance income/expenses	346,560	749,801
Net insurance and investment result	4,090,282	1,209,513
General and administrative expense	393,275	367,852
Profit before income tax	3,697,007	841,661
Income tax	484,544	59,552
Profit for the period	3,212,463	782,109
PROFIT (LOSS), ATTRIBUTABLE TO		
EARNINGS PER SHARE		
Earnings per share - basic and diluted	0.020	0.005
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	(328,419)	103,044
Total other comprehensive income that will not be reclassified to profit or loss, net of tax	(328,419)	103,044
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	13,480	(21,321)
Finance income/expenses from reinsurance contracts held	23,883	6,974
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	37,363	(14,347)
Total other comprehensive income	(291,056)	88,697
Total comprehensive income	2,921,407	870,806
COMPREHENSIVE INCOME ATTRIBUTABLE TO		

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON
29 Apr 2026