

Statement of changes in equity	Actuals/Omani Rial/Unaudited						
	Equity	Share capital	Cumulative changes in fair value of securities	Legal reserve	Contingency reserve	Insurance finance reserves	Accumulated profit/ losses
	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026
STATEMENT OF CHANGES IN EQ UITY							
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Equity at beginning of period	40,706,543	21,998,840	453,444	2,780,143	13,548,139	(41,177)	1,967,154
CHANGES IN EQ UITY							
Net profit for the period	3,212,463						3,212,463
COMPREHENSIVE INCOME							
Insurance finance income/expenses from insurance contracts issued	13,480					13,480	
Finance income/expenses from reinsurance contracts held	23,883					23,883	
Other movement	(328,419)		(328,419)				
Total other comprehensive income	(291,056)		(328,419)			37,363	
Total comprehensive income	2,921,407		(328,419)			37,363	3,212,463
Dividends	1,047,921						1,047,921
Total increase (decrease) in equity	1,873,486		(328,419)			37,363	2,164,542
Equity at end of period	42,580,029	21,998,840	125,025	2,780,143	13,548,139	(3,814)	4,131,696

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	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025
STATEMENT OF CHANGES IN EQ UITY							
STATEMENT OF CHANGES IN EQ UITY							
Equity at beginning of period	37,513,241	21,998,840	(108,360)	2,436,138	12,061,436	(119,322)	1,244,509
CHANGES IN EQ UITY							
Net profit for the period	782,109						782,109
COMPREHENSIVE INCOME							
Insurance finance income/expenses from insurance contracts issued	(21,321)					(21,321)	
Finance income/expenses from reinsurance contracts held	6,974					6,974	
Other movement	103,044		103,044				
Total other comprehensive income	88,697		103,044			(14,347)	
Total comprehensive income	870,806		103,044			(14,347)	782,109
Dividends	886,702						886,702
Total increase (decrease) in equity	(15,896)		103,044			(14,347)	(104,593)
Equity at end of period	37,497,345	21,998,840	(5,316)	2,436,138	12,061,436	(133,669)	1,139,916

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