

Statement of comprehensive income	Actuals/Omani Rial/Unaudited			
	01/04/2025- 30/06/2025	01/04/2024- 30/06/2024	01/01/2025- 30/06/2025	01/01/2024- 30/06/2024
STATEMENT OF COMPREHENSIVE INCOME				
PROFIT OR LOSS				
Insurance revenue	8,079,324	9,348,890	16,165,731	17,497,084
Insurance service expenses	5,382,500	6,261,101	11,921,127	13,541,288
Insurance service result from insurance contracts issued	2,696,824	3,087,789	4,244,604	3,955,796
Allocation of reinsurance premiums paid	3,304,528	4,325,203	6,945,617	8,067,154
Amounts recovered from reinsurance contracts	501,125	1,936,661	2,212,166	3,459,523
Net expenses from reinsurance contracts held	(2,803,403)	(2,388,542)	(4,733,451)	(4,607,631)
Insurance service result	(106,579)	699,247	(488,847)	(651,835)
Interest revenue from financial assets not measured at FVTPL	461,589	525,183	936,961	1,133,548
Net gains on FVTPL investments	817,346	172,386	1,569,510	699,383
Net investment income	1,278,935	697,569	2,506,471	1,832,931
Insurance finance income/expenses from insurance contracts issued	(452,042)	(427,210)	(1,202,312)	(1,017,649)
Net insurance finance income/expenses	(452,042)	(427,210)	(1,202,312)	(1,017,649)
Finance income/expenses from reinsurance contracts held	252,136	240,267	727,790	576,914
Net reinsurance finance income/expenses	252,136	240,267	727,790	576,914
Net insurance and investment result	972,450	1,209,873	1,543,102	740,361
Other operating (loss) / income	89,535	102,285	383,489	414,102
General and administrative expense	579,029	404,975	1,095,201	818,488
Profit before income tax	482,956	907,183	831,390	335,975
Income tax	(151,707)	103,592	(159,921)	69,729
Profit for the period	634,663	803,591	991,311	266,246
PROFIT (LOSS), ATTRIBUTABLE TO				
EARNINGS PER SHARE				
Earnings per share - basic and diluted	0.006	0.008	0.010	0.003
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	(282,542)	67,864	(521,046)	940,459
Total other comprehensive income that will not be reclassified to profit or loss, net of tax	(282,542)	67,864	(521,046)	940,459
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	(28,614)	(87,260)	11,513	(218,227)
Finance income/expenses from reinsurance contracts held	57,857	67,377	53,094	101,437
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	29,243	(19,883)	64,607	(116,790)
Total other comprehensive income	(253,299)	47,981	(456,439)	823,669
Total comprehensive income	381,364	851,572	534,872	1,089,915
COMPREHENSIVE INCOME ATTRIBUTABLE TO				

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON
29 Jul 2025