

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
																01/01/2025-30/06/2025
01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025
STATEMENT OF CHANGES IN EQ UITY																
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Equity at beginning of period	27,425,749	10,000,000	0	0	871,519	100,000	0	(975,319)	3,333,334	10,000,000	(321,404)	162,534	0	0	0	4,255,085
CHANGES IN EQ UITY																
Net profit for the period	991,311															991,311
COMPREHENSIVE INCOME																
Insurance finance income/expenses from insurance contracts issued	64,607										11,513	53,094				
Other movement	(521,046)							(521,046)								
Total other comprehensive income	(456,439)							(521,046)			11,513	53,094				
Total comprehensive income	534,872							(521,046)			11,513	53,094				991,311
Dividends	2,500,000															2,500,000
Total increase (decrease) in equity	(1,965,128)							(521,046)			11,513	53,094				(1,508,689)
Equity at end of period	25,460,621	10,000,000	0	0	871,519	100,000	0	(1,496,365)	3,333,334	10,000,000	(309,891)	215,628	0	0	0	2,746,396

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
																01/01/2024-30/06/2024
01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024
STATEMENT OF CHANGES IN EQ UITY																
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Equity at beginning of period	28,045,314	10,000,000			871,519	100,000		(1,956,023)	3,333,334	10,000,000	(53,447)	(11,274)				5,761,205
CHANGES IN EQ UITY																
Net profit for the period	266,246															266,246
COMPREHENSIVE INCOME																
Insurance finance income/expenses from insurance contracts issued	(116,790)										(218,227)	101,437				
Other movement	940,459							940,459								
Total other comprehensive income	823,669							940,459			(218,227)	101,437				
Total comprehensive income	1,089,915							940,459			(218,227)	101,437				266,246
Dividends	3,000,000															3,000,000
Total increase (decrease) in equity	(1,910,085)							940,459			(218,227)	101,437				(2,733,754)
Equity at end of period	26,135,229	10,000,000			871,519	100,000		(1,015,564)	3,333,334	10,000,000	(271,674)	90,163				3,027,451