

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
Equity at beginning of period	27,425,749	10,000,000	0	0	871,519	100,000	0	(975,318)	3,333,334	10,000,000	(321,404)	162,534	0	0	0	4,255,084
CHANGES IN EQ UITY																
Net profit for the period	3,800,525															3,800,525
COMPREHENSIVE INCOME																
Insurance finance income/expenses from insurance contracts issued	25,837										(37,647)	63,484				
Other movement	(171,273)							(171,273)								
Total other comprehensive income	(145,436)							(171,273)			(37,647)	63,484				
Total comprehensive income	3,655,089							(171,273)			(37,647)	63,484				3,800,525
Dividends	2,500,000															2,500,000
Total increase (decrease) in equity	1,155,089							(171,273)			(37,647)	63,484				1,300,525
Equity at end of period	28,580,838	10,000,000	0	0	871,519	100,000	0	(1,146,591)	3,333,334	10,000,000	(359,051)	226,018	0	0	0	5,555,609

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																Accumulated profit/ losses
																01/01/2024-30/09/2024
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	522,720															522,720
COMPREHENSIVE INCOME																
Insurance finance income/expenses from insurance contracts issued	(158,428)										(392,584)	234,156				
Other movement	880,147							880,147								
Total other comprehensive income	721,719							880,147			(392,584)	234,156				
Total comprehensive income	1,244,439							880,147			(392,584)	234,156				522,720
Dividends	3,000,000															3,000,000
Total increase (decrease) in equity	(1,755,561)							880,147			(392,584)	234,156				(2,477,280)
Equity at end of period	26,289,753	10,000,000			871,519	100,000		(1,075,876)	3,333,334	10,000,000	(446,031)	222,882				3,283,925