

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	9,517,833	8,086,407
Insurance service expenses	7,532,370	6,538,627
Insurance service result from insurance contracts issued	1,985,463	1,547,780
Allocation of reinsurance premiums paid	3,977,321	3,641,089
Amounts recovered from reinsurance contracts	2,364,029	1,711,041
Net expenses from reinsurance contracts held	(1,613,292)	(1,930,048)
Insurance service result	372,171	(382,268)
Interest revenue from financial assets not measured at FVTPL	521,736	475,372
Net gains on FVTPL investments	4,847,043	752,164
Net investment income	5,368,779	1,227,536
Insurance finance income/expenses from insurance contracts issued	(561,541)	(750,270)
Net insurance finance income/expenses	(561,541)	(750,270)
Finance income/expenses from reinsurance contracts held	289,168	475,654
Net reinsurance finance income/expenses	289,168	475,654
Net insurance and investment result	5,468,577	570,652
Other operating (loss) / income	363,351	293,954
General and administrative expense	574,219	516,172
Profit before income tax	5,257,709	348,434
Income tax	112,668	(8,214)
Profit for the period	5,145,041	356,648
PROFIT (LOSS), ATTRIBUTABLE TO		
EARNINGS PER SHARE		
Earnings per share - basic and diluted	0.049	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	174,539	(238,504)
Total other comprehensive income that will not be reclassified to profit or loss, net of tax	174,539	(238,504)
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	111,114	40,127
Finance income/expenses from reinsurance contracts held	(70,211)	(4,763)
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	40,903	35,364
Total other comprehensive income	215,442	(203,140)
Total comprehensive income	5,360,483	153,508
COMPREHENSIVE INCOME ATTRIBUTABLE TO		

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