

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
																01/01/2026-31/03/2026
STATEMENT OF CHANGES IN EQ UITY	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	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	01/01/2026-31/03/2026	01/01/2026-31/03/2026
STATEMENT OF CHANGES IN EQ UITY																
Equity at beginning of period	29,995,576	10,000,000	0	0	871,519	100,000	0	(1,091,863)	3,333,334	10,000,000	(310,833)	188,454	0	0	0	6,904,965
CHANGES IN EQ UITY																
Net profit for the period	5,145,041															5,145,041
COMPREHENSIVE INCOME																
Insurance finance income/expenses from insurance contracts issued	111,114										111,114					
Finance income/expenses from reinsurance contracts held	(70,211)											(70,211)				
Other movement	174,539							174,539								
Total other comprehensive income	215,442							174,539			111,114	(70,211)				
Total comprehensive income	5,360,483							174,539			111,114	(70,211)				5,145,041
Issue of bonus shares	0	500,000														(500,000)
Transfer to reserve	0								166,666	500,000						(666,666)
Dividends	2,000,000															2,000,000
Total increase (decrease) in equity	3,360,483	500,000						174,539	166,666	500,000	111,114	(70,211)				1,978,375
Equity at end of period	33,356,059	10,500,000	0	0	871,519	100,000	0	(917,324)	3,500,000	10,500,000	(199,719)	118,243	0	0	0	8,883,340

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
																01/01/2025-31/03/2025
STATEMENT OF CHANGES IN EQ UITY	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	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	01/01/2025-31/03/2025	01/01/2025-31/03/2025
STATEMENT OF CHANGES IN EQ UITY																
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	356,648															356,648
COMPREHENSIVE INCOME																
Insurance finance income/expenses from insurance contracts issued	40,127										40,127					
Finance income/expenses from reinsurance contracts held	(4,763)											(4,763)				
Other movement	(238,504)							(238,504)								
Total other comprehensive income	(203,140)							(238,504)			40,127	(4,763)				
Total comprehensive income	153,508							(238,504)			40,127	(4,763)				356,648
Dividends	2,500,000															2,500,000
Total increase (decrease) in equity	(2,346,492)							(238,504)			40,127	(4,763)				(2,143,352)
Equity at end of period	25,079,257	10,000,000	0	0	871,519	100,000	0	(1,213,823)	3,333,334	10,000,000	(281,277)	157,771	0	0	0	2,111,733