

Statement of comprehensive income	01/01/2022-31/03/2022	Actuals/Omani Rial/Unaudited
	Total Life, Medical and General	01/01/2021-31/03/2021 Total Life, Medical and General
<b>PARTICULARS</b>		
Gross premium, earned	21,332,977	14,108,615
Premium ceded to reinsurers, earned	14,423,996	8,719,419
<b>Net Premium Earned</b>	<b>6,908,981</b>	<b>5,389,196</b>
Gross claims expense	10,491,640	6,222,355
Reinsurers' share of claims	6,133,593	3,193,858
<b>Net insurance claims incurred</b>	<b>4,358,047</b>	<b>3,028,497</b>
Income from policy fees	13,466	15,141
Commission income on premium ceded to reinsurers	861,493	827,630
Commission expense	583,471	572,524
<b>Net underwriting result</b>	<b>2,842,422</b>	<b>2,630,946</b>
<b>Investment income – net</b>	<b>838,676</b>	<b>571,547</b>
<b>Other operating (loss) / income</b>	<b>127,736</b>	<b>96,128</b>
<b>General and administrative expenses</b>	<b>2,148,671</b>	<b>2,070,474</b>
Finance cost	69,359	81,185
<b>Profit before income tax</b>	<b>1,590,804</b>	<b>1,146,962</b>
<b>Income tax</b>	<b>238,621</b>	<b>172,044</b>
<b>Profit for the period from continuing Operations</b>	<b>1,352,183</b>	<b>974,918</b>
<b>Profit for the period</b>	<b>1,352,183</b>	<b>974,918</b>
Net change in fair value on sale of available for sale investment	(642,400)	(89,952)
Change in value of investments carried at fair value through other comprehensive income	(16,747)	
<b>Total other comprehensive income</b>	<b>(659,147)</b>	<b>(89,952)</b>
<b>Total comprehensive income</b>	<b>693,036</b>	<b>884,966</b>
Earnings per share - basic and diluted	1352183.000	974918.000

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON  
28 Apr 2022