

OMAN OIL MARKETING COMPANY SAOG

STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2017

Group and Parent Company

	<i>Share capital RO</i>	<i>Legal reserve RO</i>	<i>Retained earnings RO</i>	<i>Total RO</i>
Balance at 1 January 2016	6,450,000	2,150,000	51,254,793	59,854,793
Profit and total comprehensive income for the year	-	-	9,602,863	9,602,863
Dividend paid (note 21)	-	-	(3,870,000)	(3,870,000)
Balance at 31 December 2016	<u>6,450,000</u>	<u>2,150,000</u>	<u>56,987,656</u>	<u>65,587,656</u>
Profit and total comprehensive income for the year	-	-	8,869,028	8,869,028
Dividend paid (note 21)	-	-	(3,870,000)	(3,870,000)
Balance at 31 December 2017	<u>6,450,000</u>	<u>2,150,000</u>	<u>61,986,684</u>	<u>70,586,684</u>

The accompanying notes 1 to 27 form an integral part of these financial statements.