

OMAN OIL MARKETING COMPANY SAOG

Unaudited Statement of changes in equity

for the period ended 30 Sep



	Share capital RO	Statutory reserve RO	Retained earnings RO	Total RO
1 January 2009	6,450,000	2,150,000	12,435,271	21,035,271
Dividends paid – 2008	-	-	(2,257,500)	(2,257,500)
Net profit for the year	-	-	5,360,085	5,360,085
	<u>6,450,000</u>	<u>2,150,000</u>	<u>15,537,856</u>	<u>24,137,856</u>
31 December 2009	6,450,000	2,150,000	15,537,856	24,137,856
1 January 2010	6,450,000	2,150,000	15,537,856	24,137,856
Dividends paid – 2009	-	-	(2,257,500)	(2,257,500)
Net profit for the period	-	-	4,887,593	4,887,593
	<u>6,450,000</u>	<u>2,150,000</u>	<u>18,167,949</u>	<u>26,767,949</u>
30 Sep 2010	6,450,000	2,150,000	18,167,949	26,767,949
	<u>6,450,000</u>	<u>2,150,000</u>	<u>13,919,828</u>	<u>22,519,828</u>
1 January 2009	6,450,000	2,150,000	12,435,271	21,035,271
Dividends paid – 2008	-	-	(2,257,500)	(2,257,500)
Net profit for the period	-	-	3,742,057	3,742,057
	<u>6,450,000</u>	<u>2,150,000</u>	<u>13,919,828</u>	<u>22,519,828</u>
30 Sep 2009	6,450,000	2,150,000	13,919,828	22,519,828