

## OMAN OIL MARKETING COMPANY SAOG AND ITS SUBSIDIARIES

### Consolidated statement of changes in equity For the quarter ended 31 March 2020

Group and parent	Share capital RO	Legal reserve RO	Retained earnings RO	Total RO
At 1 January 2019	6,450,000	2,150,000	66,205,172	74,805,172
Dividends paid	-	-	(3,870,000)	(3,870,000)
Net profit for the year	-	-	1,129,622	1,129,622
<b>At 31 March 2019</b>	<u>6,450,000</u>	<u>2,150,000</u>	<u>63,464,794</u>	<u>72,064,794</u>
At 1 January 2020	<b>6,450,000</b>	<b>2,150,000</b>	<b>67,957,931</b>	<b>76,557,931</b>
Dividends paid	-	-	<b>(3,870,000)</b>	<b>(3,870,000)</b>
Net profit for the year	-	-	<b>601,624</b>	<b>601,624</b>
<b>At 31 March 2020</b>	<u><b>6,450,000</b></u>	<u><b>2,150,000</b></u>	<u><b>64,689,555</b></u>	<u><b>73,289,555</b></u>

The accompanying notes form an integral part of these consolidated financial statements.