

OMAN OIL MARKETING COMPANY SAOG AND ITS SUBSIDIARIES

Consolidated statement of changes in equity For the nine months ended 30 September 2020

Group and parent	Share capital	Legal reserve	Retained earnings	Total
	RO	RO	RO	RO
Audited				
At 1 January 2019	6,450,000	2,150,000	66,205,171	74,805,171
Dividends paid	-	-	(3,870,000)	(3,870,000)
Net profit for the year	-	-	5,622,760	5,622,760
At 31 December 2019	<u>6,450,000</u>	<u>2,150,000</u>	<u>67,957,931</u>	<u>76,557,931</u>
Un-Audited				
At 1 January 2020	6,450,000	2,150,000	67,957,931	76,557,931
Dividends paid	-	-	(3,870,000)	(3,870,000)
Net profit/(loss) for the period	-	-	4,611	4,611
At 30 September 2020	<u>6,450,000</u>	<u>2,150,000</u>	<u>64,092,542</u>	<u>72,692,542</u>