

OMAN OIL MARKETING COMPANY SAOG AND ITS SUBSIDIARIES

Parent company and consolidated statement of changes in equity For the quarter ended 31 March 2021

Group and parent	Share capital RO	Legal reserve RO	Retained earnings RO	Total RO
At 1 January 2020	6,450,000	2,150,000	67,957,931	76,557,931
Dividends paid	-	-	(3,870,000)	(3,870,000)
Profit and total comprehensive income for the period	-	-	601,624	601,624
At 31 March 2020	<u>6,450,000</u>	<u>2,150,000</u>	<u>64,689,555</u>	<u>73,289,555</u>
At 1 January 2021	6,450,000	2,150,000	65,044,872	73,644,872
Profit and total comprehensive income for the period	-	-	699,012	699,012
At 31 March 2021	<u>6,450,000</u>	<u>2,150,000</u>	<u>65,743,884</u>	<u>74,343,884</u>

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