

OMAN OIL MARKETING COMPANY SAOG

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 DECEMBER 2012

	Share capital RO	Legal reserve RO	Retained earnings RO	Total RO
At 1 January 2011	6,450,000	2,150,000	20,142,440	28,742,440
Comprehensive income:				
Profit for the year	-	-	8,098,672	8,098,672
Transactions with owners:				
Dividend paid	<u>-</u>	<u>-</u>	<u>(2,709,000)</u>	<u>(2,709,000)</u>
At 31 December 2011	<u>6,450,000</u>	<u>2,150,000</u>	<u>25,532,112</u>	<u>34,132,112</u>
At 1 January 2012	6,450,000	2,150,000	25,532,112	34,132,112
Comprehensive income:				
Profit for the year	-	-	9,023,552	9,023,552
Transactions with owners:				
Dividend paid	<u>-</u>	<u>-</u>	<u>(3,999,000)</u>	<u>(3,999,000)</u>
At 31 December 2012	<u>6,450,000</u>	<u>2,150,000</u>	<u>30,556,664</u>	<u>39,156,664</u>

The notes on pages 6 to 27 form an integral part of these financial statements.

Report of the Auditors - page 1.