

OMAN OIL MARKETING COMPANY SAOG



Unaudited Statement of changes in equity

for the period ended 31 March

	Share capital RO	Statutory reserve RO	Retained earnings RO	Total RO
1 January 2006	6,450,000	2,150,000	5,445,887	14,045,887
Dividends paid – 2005	-	-	(2,902,500)	(2,902,500)
Net profit for the year	-	-	4,016,030	4,016,030
	<u>6,450,000</u>	<u>2,150,000</u>	<u>6,559,417</u>	<u>15,159,417</u>
31 December 2006	6,450,000	2,150,000	6,559,417	15,159,417
1 January 2007	6,450,000	2,150,000	6,559,417	15,159,417
Dividends paid – 2006	-	-	(3,063,750)	(3,063,750)
Net profit for the year	-	-	1,025,557	1,025,557
	<u>6,450,000</u>	<u>2,150,000</u>	<u>4,521,224</u>	<u>13,121,224</u>
31 March 2007	6,450,000	2,150,000	4,521,224	13,121,224
1 January 2006	6,450,000	2,150,000	5,445,887	14,045,887
Dividends paid – 2005	-	-	(2,902,500)	(2,902,500)
Net profit for the year	-	-	682,910	682,910
	<u>6,450,000</u>	<u>2,150,000</u>	<u>3,226,297</u>	<u>11,826,297</u>
31 March 2006	6,450,000	2,150,000	3,226,297	11,826,297