

OMAN OIL MARKETING COMPANY SAOG

Unaudited Statement of changes in equity

for the period ended



	Share capital RO	Statutory reserve RO	Retained earnings RO	Total RO
1 January 2010	6,450,000	2,150,000	15,537,856	24,137,856
Dividends paid – 2009	-	-	(2,257,500)	(2,257,500)
Net profit for the year	-	-	6,862,084	6,862,084
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31 December 2010	6,450,000	2,150,000	20,142,440	28,742,440
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1 January 2011	6,450,000	2,150,000	20,142,440	28,742,440
Dividends Paid – 2010	-	-	(2,709,000)	(2,709,000)
Net profit for the period	-	-	6,244,383	6,244,383
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30 Sep 2011	6,450,000	2,150,000	23,677,823	32,277,823
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1 January 2010	6,450,000	2,150,000	15,537,856	24,137,856
Dividends paid – 2009	-	-	(2,257,500)	(2,257,500)
Net profit for the period	-	-	4,887,593	4,887,593
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30 Sep 2010	6,450,000	2,150,000	18,167,949	26,767,949
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