

OMAN OIL MARKETING COMPANY SAOG



Unaudited Statement of changes in equity

for the period ended 30 September

	Share capital	Statutory reserve	Retained earnings	Total
	RO	RO	RO	RO
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	-	-	8,098,672	8,098,672
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31 December 2011	6,450,000	2,150,000	25,532,112	34,132,112
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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 September 2011	6,450,000	2,150,000	23,677,823	32,277,823
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1 January 2012	6,450,000	2,150,000	25,532,112	34,132,112
Dividends paid – 2011	-	-	(3,999,000)	(3,999,000)
Net profit for the period	-	-	6,742,709	6,742,709
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30 September 2012	6,450,000	2,150,000	28,275,821	36,875,821
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