

OMAN OIL MARKETING COMPANY SAOG



Unaudited Statement of changes in equity

for the period ended 30 September 2018

Parent and Group

| | Share Capital | Statutory Reserve | Retained Earnings | Total |
|---------------------------|------------------|-------------------|-------------------|-------------------|
| | RO | RO | RO | RO |
| 1 January 2017 | 6,450,000 | 2,150,000 | 56,987,697 | 65,587,697 |
| Dividends Paid | - | - | (3,870,000) | (3,870,000) |
| Net profit for the period | - | - | 6,774,791 | 6,774,791 |
| 30 September 2017 | 6,450,000 | 2,150,000 | 59,892,488 | 68,492,488 |
| 1 January 2018 | 6,450,000 | 2,150,000 | 61,986,683 | 70,586,683 |
| Dividends paid | - | - | (3,870,000) | (3,870,000) |
| Net profit for the period | - | - | 7,935,101 | 7,935,101 |
| 30-September-2018 | 6,450,000 | 2,150,000 | 66,051,784 | 74,651,784 |