

# AL MAHA PETROLEUM PRODUCTS MARKETING CO. SAOG

## STATEMENT OF CHANGES IN EQUITY

For the I Quarter ended 31 March 2018

### Unaudited

	Share capital	Legal reserve	Special reserve	Retained earnings	Total
	RO'000	RO'000	RO'000	RO'000	RO'000
1 January 2018	6,900	2,300	2,104	38,221	49,525
Total profit and comprehensive income for the period	-	-	-	1,157	1,157
Dividend payable-2017 (note 14)	-	-	-	(4,485)	(4,485)
<b>31 March 2018</b>	<b>6,900</b>	<b>2,300</b>	<b>2,104</b>	<b>34,893</b>	<b>46,197</b>

### Unaudited

1 January 2017	6,900	2,300	2,104	40,108	51,412
Total profit and comprehensive income for the period	-	-	-	1,576	1,576
Dividend paid - 2016 (note 14)	-	-	-	(6,900)	(6,900)
<b>31 March 2017</b>	<b>6,900</b>	<b>2,300</b>	<b>2,104</b>	<b>34,784</b>	<b>46,088</b>

### Audited

1 January 2017	6,900	2,300	2,104	40,109	51,413
Total profit and comprehensive income for the year	-	-	-	5,012	5,012
Dividend paid - 2016 (note 14)	-	-	-	(6,900)	(6,900)
<b>31 December 2017</b>	<b>6,900</b>	<b>2,300</b>	<b>2,104</b>	<b>38,221</b>	<b>49,525</b>

The attached notes 1 to 22 form part of these financial statements