AL MAHA PETROLEUM PRODUCTS MARKETING CO. SAOG

STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2018

	Share capital	Legal reserve	Special reserve	Retained earnings	Total
	RO'000	RO'000	RO'000	RO'000	RO'000
At 1 January 2017	6,900	2,300	2,104	40,109	51,413
Profit and comprehensive income for the year	-	-	-	5,012	5,012
Dividend paid - 2016 (note 19)	-	-	-	(6,900)	(6,900)
At 31 December 2017	6,900	2,300	2,104	38,221	49,525
Transition adjustment on initial application of IFRS 9 (note 3.1)	-	-	-	(4,119)	(4,119)
Transition adjustment on initial application of IFRS 15 (note 3.1)	-	-	-	37	37
Restated opening balance	**6,900**	**2,300**	**2,104**	**34,139**	**45,443**
Profit and comprehensive income for the year	**-**	**-**	**-**	**5,149**	**5,149**
Dividend paid - 2017 (note 19)	**-**	**-**	**-**	**(4,485)**	**(4,485)**
At 31 December 2018	**6,900**	**2,300**	**2,104**	**34,803**	**46,107**

The attached notes 1 to 28 form part of these financial statements