AL MAHA PETROLEUM PRODUCTS MARKETING CO. SAOG

STATEMENT OF CHANGES IN EQUITY

For the I Quarter ended 31 March 2019

	Share capital	Legal reserve	Special reserve	Retained earnings	Total
	RO'000	RO'000	RO'000	RO'000	RO'000
Unaudited					
At 1 January 2018	6,900	2,300	2,104	38,221	49,525
Profit and comprehensive income for the period	-	-	-	1,157	1,157
Dividend paid - 2017	-	-	-	(4,485)	(4,485)
At 31 March 2018	6,900	2,300	2,104	34,893	46,197
Audited					
At 1 January 2018	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
Profit and comprehensive income for the year	-	-	-	5,149	5,149
Dividend paid - 2017	-	-	-	(4,485)	(4,485)
At 31 December 2018	6,900	2,300	2,104	34,803	46,107
Unaudited					
Opening balance	**6,900**	**2,300**	**2,104**	**34,803**	**46,107**
Profit and comprehensive income for the period	**-**	**-**	**-**	**980**	**980**
Dividend payable - 2018	**-**	**-**	**-**	**(4,830)**	**(4,830)**
At 31 March 2019	**6,900**	**2,300**	**2,104**	**30,953**	**42,257**

The attached notes 1 to 24 form part of these financial statements