Al Maha Petroleum Products Marketing Co. SAOG

Unaudited financial statements for the three months ended 31 March 2021

Statement of Changes in Equity

	Share capital RO'000	Legal reserve RO'000	Retained earnings RO'000	Special reserve RO'000	Total Equity RO'000
Jan-March 2021					
At 01 January 2021	**6,900**	**2,300**	**30,032**	**2,104**	**41,336**
Net profit & total comprehensive income for the period	**-**	**-**	**421**	**-**	**421**
Cash dividend paid during the period	**-**	**-**	**-**	**-**	**-**
At 31 March 2021	**6,900**	**2,300**	**30,453**	**2,104**	**41,757**
Jan-March 2020					
At 01 January 2020	6,900	2,300	33,999	2,104	45,303
Net profit & total comprehensive income for the period	-	-	139	-	139
Cash dividend paid during the period	-	-	(4,830)	-	(4,830)
At 31 March 2020	6,900	2,300	29,309	2,104	40,613
Jan-December 2020					
At 01 January 2020	6,900	2,300	33,999	2,104	45,303
Net profit & total comprehensive income for the reporting period	-	-	863	-	863
Cash dividend paid during the reporting period	-	-	(4,830)	-	(4,830)
At 31 Dec 2020	6,900	2,300	30,032	2,104	41,336

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