Al Maha Petroleum Products Marketing Co. SAOG

Statement of Changes in Equity

For the six months period ended 30 June 2019

	Notes	No of shares In '000	Share capital RO'000	Legal reserve RO'000	Special reserve RO'000	Retained earnings RO'000	Total Equity RO'000
			Equity Components				
Unaudited: Jan-Jun 2019							
At 01 January 2019		**69,000**	**6,900**	**2,300**	**2,104**	**34,803**	**46,107**
Profit for the period		-	-	-	-	2,045	2,045
Dividend paid - 2018	21	-	-	-	-	(4,830)	(4,830)
At 30 Jun 2019		**69,000**	**6,900**	**2,300**	**2,104**	**32,018**	**43,322**
Unaudited : Jan-Jun 2018							
At 01 January 2018		69,000	6,900	2,300	2,104	38,221	49,525
Profit for the period		-	-	-	-	2,915	2,915
Dividend paid - 2017	21	-	-	-	-	(4,485)	(4,485)
At 30 Jun 2018		69,000	6,900	2,300	2,104	36,651	47,955
Audited : Jan-Dec 2018							
At 01 January 2018		69,000	6,900	2,300	2,104	38,221	49,525
IFRS 9 transition adjustment		-	-	-	-	(4,119)	(4,119)
IFRS 15 transition adjustment		-	-	-	-	37	37
Restated opening balance		69,000	6,900	2,300	2,104	34,139	45,443
Profit for the year		-	-	-	-	5,149	5,149
Dividend paid - 2017	21	-	-	-	-	(4,485)	(4,485)
At 31 Dec 2018		69,000	6,900	2,300	2,104	34,803	46,107

The attached notes 1 to 33 form part of these financial statements.