

MUSCAT FINANCE SAOG

5

Statement of changes in equity for the period ended 30 June 2017

	Share capital RO'000	Legal reserve RO'000	Special reserve RO'000	Cumulative changes in fair value RO'000	Retained earnings RO'000	Total RO'000
At 1 January 2016	25,162	5,591	801	(19)	4,189	35,724
Other comprehensive income:						
Profit for the period	-	-	-	-	2,177	2,177
Net movement in fair value of cash flow hedges	-	-	-	(19)	-	(19)
Total comprehensive income	-	-	-	(19)	2,177	2,158
Dividend paid in cash	-	-	-	-	(2,516)	(2,516)
Stock dividend	1,510	-	-	-	(1,510)	-
Transfer to legal reserve	-	-	-	-	-	-
At 30 June 2016	26,672	5,591	801	(38)	2,340	35,366
At 1 January 2017	26,672	6,105	801	26	4,787	38,391
Other comprehensive income:						
Profit for the period	-	-	-	-	2,201	2,201
Net movement in fair value of cash flow hedges	-	-	-	1	-	1
Total comprehensive income	-	-	-	1	2,201	2,202
Dividend paid in cash	-	-	-	-	(2,667)	(2,667)
Stock dividend	1,867	-	-	-	(1,867)	-
Transfer to legal reserve	-	-	-	-	-	-
At 30 June 2017	28,539	6,105	801	27	2,454	37,926

The accompanying notes form an integral part of these financial statements