

MUSCAT FINANCE SAOG

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**Statement of changes in equity
for the period ended 30 SEPTEMBER 2017**

	Share capital RO'000	Legal reserve RO'000	Special reserve	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	-	-	-	-	3,449	3,449
Net movement in fair value of cash flow hedges	-	-	-	24	-	24
Total comprehensive income	-	-	-	24	3,449	3,473
Dividend paid in cash	-	-	-	-	(2,516)	(2,516)
Stock dividend	1,510	-	-	-	(1,510)	-
Transfer to legal reserve	-	-	-	-	-	-
At 30 September 2016	26,672	5,591	801	5	3,612	36,681
At 1 January 2017	26,672	6,105	801	26	4,787	38,391
Other comprehensive income:						
Profit for the period	-	-	-	-	3,078	3,078
Net movement in fair value of cash flow hedges	-	-	-	4	-	4
Total comprehensive income	-	-	-	4	3,078	3,082
Dividend paid in cash	-	-	-	-	(2,667)	(2,667)
Stock dividend	1,867	-	-	-	(1,867)	-
Transfer to legal reserve	-	-	-	-	-	-
At 30 September 2017	28,539	6,105	801	30	3,331	38,806

The accompanying notes form an integral part of these financial statements