

Muscat Insurance Company SAOG
Unaudited condensed interim financial statements
for the six months period ended 30 June 2021

Statement of changes in equity

	Share capital RO [note 22 a)]	Legal reserve RO [note 23 a)]	Capital reserve RO [note 23 c)]	Contingency reserve RO [note 23 b)]	Fair value reserve RO	Accumulated losses RO	Total RO
At 1 January 2020 (audited)	11,025,046	3,408,405	25,207	2,471,868	215,431	(893,633)	16,252,324
Net loss and total comprehensive income for the period	--	--	--	--	--	(158,461)	(158,461)
Transfer to contingency reserve	--	--	--	229,737	--	(229,737)	--
At 30 June 2020	11,025,046	3,408,405	25,207	2,701,605	215,431	(1,281,831)	16,093,863
At 1 January 2021 (audited)	11,025,046	3,443,659	25,207	2,854,658	331,419	(959,138)	16,720,851
Net profit and total comprehensive income for the period	--	56,882	--	--	--	568,823	568,823
Transfer to legal reserve	--	--	--	181,847	--	(56,882)	--
Transfer to contingency reserve	--	--	--	--	--	(181,847)	--
At 30 June 2021	11,025,046	3,500,541	25,207	3,036,505	331,419	(629,044)	17,289,674



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