شركة مسقط للتأمين

Muscat Insurance Company S.A.O.G

Actuals/Omani Rial/Audited

Statement of changes in equity	Share capital 01/01/2021-31/12/2021	Capital reserve 01/01/2021-31/12/2021	Cumulative changes in fair value of securities 01/01/2021-31/12/2021	Legal reserve 01/01/2021-31/12/2021	Contingency reserve 01/01/2021-31/12/2021	Accumulated profit/ losses 01/01/2021-31/12/2021	Equity 01/01/2021-31/12/2021	Share capital 01/01/2020-31/12/2020	Capital reserve 01/01/2020-31/12/2020	Cumulative changes in fair value of securities 01/01/2020-31/12/2020	Legal reserve 01/01/2020-31/12/2020	Contingency reserve 01/01/2020-31/12/2020	Accumulated profit/ losses 01/01/2020-31/12/2020	Equity 01/01/2020-31/12/2020
STATEMENT OF CHANGES IN EQ UITY														
STATEMENT OF CHANGES IN EQ UITY														
Equity at beginning of period	**11,025,046**	**25,207**	**331,419**	**3,443,659**	**2,854,658**	**(959,138)**	**16,720,851**	**11,025,046**	**25,207**	**215,431**	**3,408,405**	**2,471,868**	**(893,633)**	**16,252,324**
CHANGES IN EQ UITY														
COMPREHENSIVE INCOME														
Net profit for the period						**770,437**	**770,437**						**352,539**	**352,539**
Other comprehensive income			**(10,621)**				**(10,621)**			**115,988**				**115,988**
Total comprehensive income			**(10,621)**			**770,437**	**759,816**			**115,988**			**352,539**	**468,527**
Transfer to reserve				77,044	320,097	(397,141)	0				35,254	382,790	(418,044)	0
Total increase (decrease) in equity			**(10,621)**	**77,044**	**320,097**	**373,296**	**759,816**			**115,988**	**35,254**	**382,790**	**(65,505)**	**468,527**
Equity at end of period	**11,025,046**	**25,207**	**320,798**	**3,520,703**	**3,174,755**	**(585,842)**	**17,480,667**	**11,025,046**	**25,207**	**331,419**	**3,443,659**	**2,854,658**	**(959,138)**	**16,720,851**

ANNUAL FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON 20 Feb 2022