

OMANI PACKAGING COMPANY SAOG

Statement of profit or loss and other comprehensive income for the year ended 31 December 2015

	Notes	2015 RO	2014 RO
Revenue		13,430,358	12,286,937
Cost of sales	6 & 7	(11,411,102)	(11,216,749)
Gross profit		2,019,256	1,070,188
General and administrative expenses	6 & 8	(1,090,865)	(952,619)
Other income	9	251,972	273,082
Operating profit		1,180,363	390,651
Interest income	11	10,328	21,096
Interest expense	11	(108,720)	(131,253)
Exchange gain	11	4,551	22,457
Profit before taxation		1,086,522	302,951
Taxation	12	(126,813)	(32,784)
Profit for the year and total comprehensive income		959,709	270,167
Basic and diluted earnings per share	13	0.030	0.008