

OMANI PACKAGING COMPANY SAOG

Statement of profit or loss and other comprehensive income for the year ended 31 December 2016

| | Notes | 2016 RO | 2015 RO |
|---|-------|------------------|--------------|
| Revenue | | 12,559,820 | 13,430,358 |
| Cost of sales | 6 & 7 | (9,977,938) | (11,411,102) |
| Gross profit | | 2,581,882 | 2,019,256 |
| General and administrative expenses | 6 & 8 | (1,210,526) | (1,090,865) |
| Other income / expense – net | 9 | 213,515 | 251,972 |
| Operating profit | | 1,584,871 | 1,180,363 |
| Interest income | 11 | 81 | 10,328 |
| Interest expense | 11 | (90,507) | (108,720) |
| Exchange (loss) / gain -net | 11 | (2,420) | 4,551 |
| Profit before taxation | | 1,492,025 | 1,086,522 |
| Taxation | 12 | (175,443) | (126,813) |
| Profit for the year and total comprehensive income | | 1,316,582 | 959,709 |
| Basic and diluted earnings per share | 13 | 0.041 | 0.030 |