

# OMANI PACKAGING COMPANY SAOG

## Statement of changes in equity for the year ended 31 December 2016

	Note	Share capital RO	Share premium RO	Legal reserve RO	General reserve RO	Retained earnings RO	Total RO
At 1 January 2015		3,243,586	10,518	750,585	89,245	1,107,324	5,201,258
Profit for the year and total comprehensive income		-	-	-	-	959,709	959,709
Transfer to legal reserve	19	-	-	95,971	-	(95,971)	-
Transactions with owners recognised directly in equity:							
Dividend paid	32	-	-	-	-	(324,359)	(324,359)
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At 1 January 2016		3,243,586	10,518	846,556	89,245	1,646,703	5,836,608
Profit for the year and total comprehensive income		-	-	-	-	1,316,582	1,316,582
Transfer to legal reserve	19	-	-	131,658	-	(131,658)	-
Transactions with owners recognised directly in equity:							
Dividend paid	32	-	-	-	-	(486,538)	(486,538)
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At 31 December 2016		3,243,586	10,518	978,214	89,245	2,345,089	6,666,652
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