

OMANI PACKAGING COMPANY SAOG
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
for the year ended 31 December 2018

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	<i>Notes</i>	2018 RO	2017 RO
Revenue		12,478,880	12,463,798
Cost of sales	6 & 7	(11,094,907)	(10,420,748)
Gross profit		1,383,973	2,043,050
General and administrative expenses	6 & 8	(1,070,773)	(1,153,370)
Impairment loss on trade receivables	6	(30,007)	-
Other income – net	9	324,816	384,219
Interest income	11	7	8
Interest expense	11	(67,127)	(55,409)
Exchange loss -net	11	(3,648)	(1,243)
Profit before taxation		537,241	1,217,255
Taxation	12	(81,486)	(202,529)
Profit for the year and total comprehensive income		455,755	1,014,726
Basic and diluted earnings per share	13	0.014	0.031

The notes on page 6 to 37 form an integral part of these Financial Statements.
Independent Auditor's report is set forth on pages 1a to 1d.