

OMANI PACKAGING COMPANY SAOG

**STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 DECEMBER 2020**

| | <u>Share capital RO</u> | <u>Share premium RO</u> | <u>Legal reserve RO</u> | <u>Retained earnings RO</u> | <u>Total RO</u> |
|---|--|--|--|--|----------------------------|
| At 1 January 2019 | 3,243,586 | 10,518 | 1,081,195 | 2,385,281 | 6,720,580 |
| Profit and total comprehensive income for the year | - | - | - | 1,127,925 | 1,127,925 |
| <i>Transactions with shareholders recognised directly in equity :</i> | | | | | |
| Dividend paid | - | - | - | (486,538) | (486,538) |
| At 31 December 2019 | <u>3,243,586</u> | <u>10,518</u> | <u>1,081,195</u> | <u>3,026,668</u> | <u>7,361,967</u> |
| At 1 January 2020 | 3,243,586 | 10,518 | 1,081,195 | 3,026,668 | 7,361,967 |
| Profit and total comprehensive income for the year | - | - | - | 1,194,285 | 1,194,285 |
| <i>Transactions with shareholders recognised directly in equity :</i> | | | | | |
| Dividend paid | - | - | - | (810,897) | (810,897) |
| At 31 December 2020 | <u>3,243,586</u> | <u>10,518</u> | <u>1,081,195</u> | <u>3,410,056</u> | <u>7,745,355</u> |

The notes on pages 10 to 40 form part of these financial statements.