

OMANI PACKAGING COMPANY SAOG

STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 DECEMBER 2020

	<u>Note</u>	<u>2020</u> <u>RO</u>	<u>2019</u> <u>RO</u>
Income from operations	18	11,100,690	11,900,604
Cost of operations	19	(8,773,236)	(9,607,096)
Gross profit		<u>2,327,454</u>	<u>2,293,508</u>
Other income	20	205,125	210,717
Exchange loss -net		(2,291)	(691)
General and administrative expenses	21	(1,060,076)	(1,115,813)
Allowance for credit losses (net)	7	(36,505)	11,403
Profit from operations		<u>1,433,707</u>	<u>1,399,124</u>
Finance charges	22	(27,063)	(70,444)
Profit for the year before taxation		<u>1,406,644</u>	<u>1,328,680</u>
Income tax	16	(212,359)	(200,755)
Profit and total comprehensive income for the year		<u><u>1,194,285</u></u>	<u><u>1,127,925</u></u>
Basic and diluted earnings per share	17	<u><u>0.037</u></u>	<u><u>0.035</u></u>

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