

OMANI PACKAGING COMPANY SAOG

STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 DECEMBER 2021

	<u>Share capital</u> <u>RO</u>	<u>Share premium</u> <u>RO</u>	<u>Legal reserve</u> <u>RO</u>	<u>Retained earnings</u> <u>RO</u>	<u>Total</u> <u>RO</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>
At 1 January 2021	3,243,586	10,518	1,081,195	3,410,056	7,745,355
Profit and total comprehensive income for the year	-	-	-	810,801	810,801
<i>Transactions with shareholders recognised directly in equity :</i>					
Dividend paid	-	-	-	(810,897)	(810,897)
At 31 December 2021	<u>3,243,586</u>	<u>10,518</u>	<u>1,081,195</u>	<u>3,409,960</u>	<u>7,745,259</u>

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