

OMANI PACKAGING COMPANY SAOG

STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 DECEMBER 2021

	<u>Note</u>	<u>2021</u> <u>RO</u>	<u>2020</u> <u>RO</u>
Income from operations	17	11,332,203	11,100,690
Cost of operations	18	(9,724,926)	(8,773,236)
Gross profit		<u>1,607,277</u>	<u>2,327,454</u>
Other income	19	386,604	217,127
Exchange profit/(loss) - net		283	(2,291)
General and administrative expenses	20	(932,202)	(1,060,076)
Allowance for credit losses	7	(73,644)	(48,507)
Profit from operations		<u>988,318</u>	<u>1,433,707</u>
Finance charges	21	(33,681)	(27,063)
Profit for the year before taxation		<u>954,637</u>	<u>1,406,644</u>
Income tax	15	(143,836)	(212,359)
Profit and total comprehensive income for the year		<u><u>810,801</u></u>	<u><u>1,194,285</u></u>
Basic and diluted earnings per share	16	<u><u>0.025</u></u>	<u><u>0.037</u></u>

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