

OMANI PACKAGING COMPANY SAOG

Statement of changes in equity for the year ended 31 December 2015

	Note	Share capital RO	Share premium RO	Legal reserve RO	General reserve RO	Retained earnings RO	Total RO
At 1 January 2014		3,243,586	10,518	723,568	89,245	1,188,533	5,255,450
Profit for the year and total comprehensive income		-	-	-	-	270,167	270,167
Transfer to legal reserve	19	-	-	27,017	-	(27,017)	-
Transactions with owners recognised directly in equity:				-		-	(324,359)
Dividend paid	32	-	-	-	-	(324,359)	-
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At 1 January 2015		3,243,586	10,518	750,585	89,245	1,107,324	5,201,258
Profit for the year and total comprehensive income		-	-	-	-	959,709	959,709
Transfer to legal reserve	19	-	-	95,971	-	(95,971)	-
Transactions with owners recognised directly in equity:							
Dividend paid	32	-	-	-	-	(324,359)	(324,359)
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At 31 December 2015		3,243,586	10,518	846,556	89,245	1,646,703	5,836,608