

OMANI PACKAGING COMPANY SAOG
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
for the year ended 31 December 2017

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	<i>Notes</i>	2017 RO	2016 RO
Revenue		12,463,798	12,559,820
Cost of sales	<i>6 & 7</i>	(10,420,748)	(9,977,938)
Gross profit		2,043,050	2,581,882
General and administrative expenses	<i>6 & 8</i>	(1,153,370)	(1,210,526)
Other income - net	<i>9</i>	384,219	213,515
Interest income	<i>11</i>	8	81
Interest expense	<i>11</i>	(55,409)	(90,507)
Exchange loss -net	<i>11</i>	(1,243)	(2,420)
Profit before taxation		1,217,255	1,492,025
Taxation	<i>12</i>	(202,529)	(175,443)
Profit for the year and total comprehensive income		1,014,726	1,316,582
Basic and diluted earnings per share	<i>13</i>	0.031	0.041

The notes on page 6 to 35 form an integral part of these Financial Statements
Independent Auditor's report is set forth on pages 1a to 1d