

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	<u>(8,773,236)</u>	<u>(9,607,096)</u>
Gross profit		2,327,454	2,293,508
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	<u>(36,505)</u>	11,403
Profit from operations		1,433,707	1,399,124
Finance charges	22	<u>(27,063)</u>	<u>(70,444)</u>
Profit for the year before taxation		1,406,644	1,328,680
Income tax	16	(212,359)	(200,755)
Profit and total comprehensive income for the year		<u>1,194,285</u>	<u>1,127,925</u>
Basic and diluted earnings per share	17	<u>0.037</u>	<u>0.035</u>

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