

OMANI PACKAGING COMPANY SAOG

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 DECEMBER 2022

	<u>Share capital RO</u>	<u>Share premium RO</u>	<u>Legal reserve RO</u>	<u>Retained earnings RO</u>	<u>Total RO</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>
At 1 January 2022	3,243,586	10,518	1,081,195	3,409,960	7,745,259
Profit and total comprehensive income for the year	-	-	-	290,642	290,642
<i>Transactions with shareholders recognised directly in equity :</i>					
Dividend paid	-	-	-	(648,717)	(648,717)
At 31 December 2022	<u>3,243,586</u>	<u>10,518</u>	<u>1,081,195</u>	<u>3,051,885</u>	<u>7,387,184</u>

The notes on pages 10 to 41 form part of these financial statements.