

OMANI PACKAGING COMPANY SAOG
STATEMENT OF CHANGES IN EQUITY
for the year ended 31 December 2017

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	Note	Share capital RO	Share premium RO	Legal reserve RO	General reserve RO	Retained earnings RO	Total RO
1 January 2016		3,243,586	10,518	846,556	89,245	1,646,703	5,836,608
Total comprehensive income for the year		-	-	-	-	1,316,582	1,316,582
Transfer to legal reserve	19	-	-	131,658	-	(131,658)	-
Transactions with owners recognised directly in equity:							-
Dividend paid	32	-	-	-	-	(486,538)	(486,538)
31 December 2016		3,243,586	10,518	978,214	89,245	2,345,089	6,666,652
Total comprehensive income for the year		-	-	-	-	1,014,726	1,014,726
Transfer general reserve to retained earnings	19	-	-	-	(89,245)	89,245	-
Transfer to legal reserve		-	-	101,473		(101,473)	-
Transactions with owners recognised directly in equity:					-		-
Dividend paid	32	-	-	-	-	(648,717)	(648,717)
31 December 2017		3,243,586	10,518	1,079,687	-	2,698,870	7,032,661

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