OMAN REFRESHMENT COMPANY SAOG

CONSOLIDATED AND PARENT COMPANY'S STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 DECEMBER 2019

Note	Group 2019 RO	Parent Company 2019 RO	Group 2018 RO	Parent Company 2018 RO
6 7	63,765,515 (38,182,855)	63,169,098 (37,807,677)	76,024,055 (44,493,924)	75,895,580 (44,443,879)
8 s 9 4.1(b)	25,582,660 (13,156,557) (3,632,368) (127,240)	25,361,421 (12,969,415) (3,595,008) (127,240)	31,530,131 (14,544,487) (4,145,008) (82,546)	31,451,701 (14,485,102) (4,144,606) (82,546)
11 12	8,666,495 97,687 1,171,483	8,669,758 86,546 1,171,483	12,758,090 183,346 954,064	12,739,447 181,358 954,064
13	9,935,665 (1,479,619)	9,927,787 (1,465,220)	13,895,500 (2,086,312)	13,874,869 (2,081,268)
	8,456,046	8,462,567	11,809,188	0.236
	6 7 8 9 4.1(b)	2019 RO 6 63,765,515 7 (38,182,855) 25,582,660 8 (13,156,557) 8 9 (3,632,368) 4.1(b) (127,240) 8,666,495 11 97,687 12 1,171,483 9,935,665 13 (1,479,619) 8,456,046	Note Group 2019 RO Company 2019 RO 6 63,765,515 63,169,098 (38,182,855) (37,807,677) 25,582,660 25,361,421 8 (13,156,557) (12,969,415) (3,595,008) (3,595,008) (127,240) 8 (127,240) (127,240) 8 (3,632,368) (3,595,008) (127,240) 8 (127,240) (127,240) 9 (3,632,368) (3,595,008) (127,240) 11 97,687 86,664,758 12 1,171,483 1,171,483 9,935,665 9,927,787 13 (1,479,619) (1,465,220) 8,456,046 8,462,567	Note Group 2019 2019 RO Company 2019 RO Group 2018 RO 6 63,765,515 (38,182,855) (37,807,677) 644,493,924) 25,582,660 (35,361,421) (14,544,487) (41,544,487) (41,544,487) (41,45,008) (41,45,008) (41,45,008) 8 (13,156,557) (12,969,415) (14,544,487) (41,45,008) (41,45,008) (41,45,008) 9 (3,632,368) (3,595,008) (4,145,008) (82,546) 8,666,495 (127,240) (127,240) (82,546) 86,546 (183,346) 11 97,687 (86,546) (13,346) (13,346) (12,758,090) 12 1,171,483 (1,171,483) (1,171,483) (2,086,312) 9,935,665 (1,479,619) (1,465,220) (2,086,312) 8,456,046 (1,479,619) (1,465,220) (2,086,312)

There was no other comprehensive income in 2019 and 2018.

The notes and other explanatory information on pages 11 to 45 form an integral part of these financial statements. Independent auditor's report - pages 1 to 5.