

## OMAN OIL MARKETING COMPANY SAOG

### STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 DECEMBER 2012

	Note	2012 RO	2011 RO
<b>Revenue</b>	19	<b>278,522,526</b>	278,215,264
Other income		<u>1,814,266</u>	<u>1,801,262</u>
		<b>280,336,792</b>	280,016,526
Cost of goods sold		<b>(252,574,455)</b>	(254,499,652)
Staff costs	20	<b>(4,252,069)</b>	(3,691,605)
Depreciation	5	<b>(3,358,575)</b>	(2,922,793)
Operating and other expenses	21	<b>(10,097,434)</b>	<b>(9,735,937)</b>
<b>Operating profit</b>		<b>10,054,259</b>	9,166,539
Share of net income/(loss) from joint venture	6	<b>40,374</b>	(10)
Finance income - net	22	<u>104,293</u>	<u>68,900</u>
<b>Profit before taxation</b>		<b>10,198,926</b>	9,235,429
Taxation	16	<b>(1,175,374)</b>	<b>(1,136,757)</b>
<b>Profit and total comprehensive income for the year</b>		<b><u>9,023,552</u></b>	<b><u>8,098,672</u></b>
<b>Basic and diluted earnings per share (RO)</b>	26	<b><u>0.140</u></b>	<b><u>0.126</u></b>

The notes on pages 6 to 27 form an integral part of these financial statements.

Report of the Auditors - page 1