

OMAN OIL MARKETING COMPANY SAOG

STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 DECEMBER 2014

	Note	2014 RO	2013 RO
Revenue	18	357,124,657	296,190,852
Other income		2,196,953	1,998,442
		<u>359,321,610</u>	<u>298,189,294</u>
Cost of goods sold		(324,899,973)	(268,148,003)
Staff costs	19	(4,868,557)	(3,953,684)
Depreciation	5	(4,072,018)	(3,849,770)
Operating and other expenses	20	<u>(12,822,668)</u>	<u>(10,828,700)</u>
Operating profit		12,658,394	11,409,137
Share of profit of investments accounted for using the equity method – net	6	30,391	84,924
Dividend income		-	165,189
Finance cost – net	21	<u>45,822</u>	<u>(140,269)</u>
Profit before taxation		12,734,607	11,518,981
Taxation	15	<u>(1,522,701)</u>	<u>(1,346,822)</u>
Profit and total comprehensive income for the year		<u>11,211,906</u>	<u>10,172,159</u>
Basic and diluted earnings per share (RO)	25	<u>0.174</u>	<u>0.158</u>

The notes on pages 6 to 28 form an integral part of these financial statements.

Independent auditor's report - page 1.