

**OMAN OIL MARKETING COMPANY SAOG****STATEMENT OF COMPREHENSIVE INCOME**

For the year ended 31 December 2015

	<i>Notes</i>	<b>2015 RO</b>	<b>2014 RO</b>
Revenue	18	368,148,111	357,124,657
Other income		2,087,971	2,196,953
		<u>370,236,082</u>	<u>359,321,610</u>
Cost of goods sold		(331,910,816)	(324,899,979)
Staff costs	19	(6,128,378)	(4,868,557)
Depreciation	4	(3,819,637)	(4,072,018)
Operating and other expenses	20	(14,223,812)	(12,822,668)
<b>Operating profit</b>		<u><b>14,153,439</b></u>	<u>12,658,394</u>
Share of profit of associates and joint venture	5	(480,583)	30,391
Finance income – net	21	206,775	45,822
		<u>13,879,631</u>	<u>12,734,607</u>
<b>Profit before taxation</b>		<b>13,879,631</b>	<b>12,734,607</b>
Income tax expense	15	(1,665,567)	(1,522,701)
		<u>12,214,064</u>	<u>11,211,906</u>
<b>Profit and total comprehensive income for the year</b>		<b>12,214,064</b>	<b>11,211,906</b>
<b>Basic and diluted earnings per share (RO)</b>	25	<u><u>0.189</u></u>	<u><u>0.174</u></u>

The accompanying notes 1 to 29 form an integral part of these financial statements.