

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

For the year ended 31 December 2018

	Notes	Group		Parent	
		2018 RO	2017 RO	2018 RO	2017 RO
Revenue	17	625,386,627	512,274,917	624,992,256	512,217,149
Other income		2,107,834	2,236,922	2,094,471	2,235,719
		<b>627,494,461</b>	514,511,839	<b>627,086,727</b>	514,452,868
Cost of goods sold		<b>(586,001,063)</b>	(475,432,706)	<b>(585,681,399)</b>	(475,386,120)
Staff costs	18	<b>(7,410,878)</b>	(7,035,450)	<b>(7,287,180)</b>	(6,974,609)
Depreciation	4	<b>(4,983,943)</b>	(4,814,223)	<b>(4,983,773)</b>	(4,814,127)
Operating and other expenses	19	<b>(18,853,887)</b>	(16,606,823)	<b>(18,731,392)</b>	(16,424,963)
<b>Operating profit</b>		<b>10,244,690</b>	10,622,637	<b>10,402,983</b>	10,853,049
Share of loss from subsidiaries	5	-	-	<b>(158,293)</b>	(230,412)
Share of loss from associates	6	<b>(58,873)</b>	(35,359)	<b>(58,873)</b>	(35,359)
Impairment on investment in associates	6	<b>(730,004)</b>	(264,653)	<b>(730,004)</b>	(264,653)
Finance income - net	20	<b>309,435</b>	224,227	<b>309,435</b>	224,227
<b>Profit before taxation</b>		<b>9,765,248</b>	10,546,852	<b>9,765,248</b>	10,546,852
Income tax expenses	14	<b>(1,676,761)</b>	(1,677,824)	<b>(1,676,761)</b>	(1,677,824)
<b>Profit and total comprehensive income for the year</b>		<b>8,088,487</b>	8,869,028	<b>8,088,487</b>	8,869,028
<b>Basic and diluted earnings per share (RO)</b>	24	<b>0.125</b>	0.138	<b>0.125</b>	0.138

The accompanying notes 1 to 27 form an integral part of these financial statements.