OMAN OIL MARKETING COMPANY SAOG
STATEMENT OF FINANCIAL POSITION
As at 31 December 2018

| | | Group | | Parent | |
	Notes	2018 RO	2017 RO	2018 RO	2017 RO
ASSETS					
Non-current assets					
Property, plant and equipment	4	43,710,741	39,191,535	43,523,841	39,190,272
Investment in subsidaries	5	-	-	896,095	1,054,388
Investments in associates and joint venture	6	1,068,181	2,004,639	1,068,181	2,004,639
Deferred tax assets	14	618,933	505,451	618,933	505,451
		45,397,855	41,701,625	46,107,050	42,754,750
Current assets					
Inventories	7	4,631,411	7,621,059	4,565,340	7,595,261
Trade and other receivables	8	58,561,058	57,481,542	58,997,554	57,589,040
Cash and bank balances	9	34,232,566	28,581,339	33,024,855	27,362,600
		97,425,035	93,683,940	96,587,749	92,546,901
TOTAL ASSETS		142,822,890	135,385,565	142,694,799	135,301,651
EQUITY AND LIABILITIES					
Equity					
Share capital	10	6,450,000	6,450,000	6,450,000	6,450,000
Legal reserve	11	2,150,000	2,150,000	2,150,000	2,150,000
Retained earnings		66,205,171	61,986,684	66,205,171	61,986,684
Total equity		74,805,171	70,586,684	74,805,171	70,586,684
Non-current liabilities					
Bank borrowings	15	578,249	2,313,000	578,249	2,313,000
Employees' end of service benefits	12	290,874	345,806	287,850	344,455
		869,123	2,658,806	866,099	2,657,455
Current liabilities					
Trade and other payables	13	63,245,636	58,177,748	63,120,569	58,095,185
Bank borrowings	15	1,734,750	1,734,750	1,734,750	1,734,750
Tax payable	14	1,867,965	1,927,332	1,867,965	1,927,332
Environmental provision	16	300,245	300,245	300,245	300,245
		67,148,596	62,140,075	67,023,529	62,057,512
Total liabilities		68,017,719	64,798,881	67,889,628	64,714,967
TOTAL EQUITY AND LIABILITIES		142,822,890	135,385,565	142,694,799	135,301,651
Net assets per share (RO)	25	1.160	1.094	1.160	1.094

These financial statements were approved and authorized for issue by the Board of Directors on 13 February 2019 and signed on their behalf by:

Chairman　　　　　　　　　　　　　　　　　　　　　　　**Chief Executive Office**

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