

# OMAN OIL MARKETING COMPANY SAOG



## Unaudited Statement of Comprehensive Income

for the period ended 30 June

	Notes	6 months ended 30/06/2013 RO	6 months ended 30/06/2012 RO	31/12/2012 RO
Revenue		147,791,445	139,209,461	278,522,526
Other income		958,626	837,667	1,814,266
		<b>148,750,071</b>	<b>140,047,128</b>	<b>280,336,792</b>
Cost of goods sold		(134,137,538)	(126,871,561)	(252,574,455)
Staff cost	18	(2,129,754)	(2,051,834)	(4,252,069)
Depreciation		(1,665,448)	(1,614,396)	(3,358,575)
Operating & other expenses		(5,321,579)	(4,970,293)	(10,097,434)
<b>Operating profit</b>		<b>5,495,752</b>	<b>4,539,044</b>	<b>10,054,259</b>
Share of net (loss)/Income from Joint Venture	2	(9,882)	45,456	40,374
Share of net Income from Equity Accounted Associate	3	72,852	-	-
Dividends received from Available for Sale Investment	3	165,189	-	-
Net Finance Income/(Expense)	15	(76,395)	60,095	104,293
<b>Profit before Income tax</b>		<b>5,647,516</b>	<b>4,644,595</b>	<b>10,198,926</b>
Income Tax		(669,117)	(479,772)	(1,175,374)
<b>Profit for the period</b>		<b>4,978,399</b>	<b>4,164,823</b>	<b>9,023,552</b>
<b>Basic Earnings Per Share</b>		<b>0.077</b>	<b>0.065</b>	<b>0.140</b>