

OMAN OIL MARKETING COMPANY SAOG



Notes to the unaudited financial statements

(Forming part of the financial statements)

1) Property, Plant and Equipment

	Land and buildings	Plant equipment and vehicles	Assets under construction	Total
Cost				
At 1 January 2013	11,361,843	31,372,164	3,791,814	46,525,821
Additions			1,239,290	1,239,290
Transfers		56,249	(56,249)	-
Disposals				-
As at 31 March 2013	11,361,843	31,428,413	4,974,855	47,765,111
At 1 January 2014	15,673,234	32,999,274	3,433,103	52,105,611
Additions		233,771	2,197,494	2,431,265
Transfers				-
Disposals				-
As at 31 March 2014	15,673,234	33,233,045	5,630,597	54,536,876
Depreciation				
At 1 January 2013	2,747,115	16,164,694	-	18,911,809
Charge for the period	142,264	689,597	-	831,861
Disposals			-	-
As at 31 March 2013	2,889,379	16,854,291		19,743,670
At 1 January 2014	3,403,914	19,277,086	-	22,681,000
Charge for the period	163,989	739,958	-	903,947
Disposals			-	-
As at 31 March 2014	3,567,903	20,017,044	-	23,584,947
Carrying amount				
As at 31 March 2013	8,472,464	14,574,122	4,974,855	28,021,440
As at 31 March 2014	12,105,331	13,216,001	5,630,597	30,951,929