

OMAN OIL MARKETING COMPANY SAOG



Unaudited Comprehensive Income Statement

for the period ended 30 September

	Notes	9 months ended 30/09/2014 RO	9 months ended 30/09/2013 RO	31/12/2013 RO
Revenue		264,647,155	222,410,279	296,190,852
Other income		1,435,422	1,533,338	1,998,442
		266,082,577	223,943,617	298,189,294
Cost of goods sold		(240,675,798)	(201,523,376)	(268,148,003)
Staff cost	17	(4,021,184)	(3,180,105)	(3,953,684)
Depreciation	1	(2,912,589)	(2,744,723)	(3,849,770)
Operating & other expenses	18	(9,168,088)	(8,156,431)	(10,828,700)
Operating profit		9,304,918	8,338,982	11,409,137
Share of net Income /(loss) from Joint Venture	2	(18,801)	(6,624)	(24,019)
Share of net Income from Equity Accounted Associate	3	110,912	93,227	108,943
Dividends received from Available for Sale Investment	3	-	165,189	165,189
Net Finance Income/(Expense)	15	24,390	(101,514)	(140,269)
Profit before Income tax		9,421,419	8,489,260	11,518,981
Income Tax	13	(1,120,729)	(988,651)	(1,346,822)
Profit for the period		8,300,690	7,500,609	10,172,159
Basic Earnings Per Share		0.129	0.116	0.158