

OMAN OIL MARKETING COMPANY SAOG



Unaudited Comprehensive Income Statement

for the period ended 31 March

	<u>Notes</u>	31-Mar-15 RO	31-Mar-14 RO	31/12/2014 RO
Revenue		87,013,293	76,644,626	357,124,657
Other income		411,019	682,155	2,196,953
		87,424,312	77,326,781	359,321,610
Cost of goods sold		(78,622,703)	(69,893,541)	(324,899,973)
Staff cost	17	(1,417,752)	(1,158,416)	(4,868,557)
Depreciation	1	(989,007)	(903,947)	(4,072,018)
Operating & other expenses	18	(3,372,348)	(2,690,901)	(12,822,668)
Operating profit		3,022,502	2,679,976	12,658,394
Share of net Income /(loss) from Joint Venture	2	(66,421)	283	(107,000)
Share of net Income from Equity Accounted Associate	3	31,293	32,281	137,391
Dividends received from Available for Sale Investment	3	-	-	-
Net Finance Income/(Expense)	15	25,402	19,844	45,822
Profit before Income tax		3,012,776	2,732,384	12,734,607
Income Tax	13	(371,995)	(323,805)	(1,522,701)
Profit for the period		2,640,781	2,408,579	11,211,906
Basic Earnings Per Share		0.041	0.037	0.174