

OMAN OIL MARKETING COMPANY SAOG



Unaudited Comprehensive Income Statement

for the period ended 30 June

	Notes	30-Jun-15 RO	30-Jun-14 RO	31/12/2014 RO
Revenue		182,939,256	168,700,606	357,124,657
Other income		1,015,726	1,048,322	2,196,953
		183,954,982	169,748,928	359,321,610
Cost of goods sold		(165,411,649)	(153,460,971)	(324,899,973)
Staff cost	17	(2,872,630)	(2,551,894)	(4,868,557)
Depreciation	1	(2,164,088)	(1,943,559)	(4,072,018)
Operating & other expenses	18	(7,127,925)	(5,700,393)	(12,822,668)
Operating profit		6,378,690	6,092,111	12,658,394
Share of net Income /(loss) from Joint Venture	2	(190,000)	(2,552)	(107,000)
Share of net Income from Equity Accounted Associate	3	61,714	81,493	137,391
Net Finance Income/(Expense)	15	31,181	15,163	45,822
Profit before Income tax		6,281,585	6,186,215	12,734,607
Income Tax	13	(753,802)	(729,049)	(1,522,701)
Profit for the period		5,527,783	5,457,166	11,211,906
Basic Earnings Per Share		0.086	0.085	0.174