

OMAN OIL MARKETING COMPANY SAOG



Unaudited Comprehensive Income Statement

for the period ended 30 September

	Notes	30-Sep-15 RO	30-Sep-14 RO	31/12/2014 RO
Revenue		277,968,635	264,647,155	357,124,657
Other income		1,455,421	1,435,422	2,196,953
		279,424,056	266,082,577	359,321,610
Cost of goods sold		(250,962,032)	(240,675,798)	(324,899,973)
Staff cost	17	(4,576,603)	(4,021,184)	(4,868,557)
Depreciation	1	(3,069,350)	(2,912,589)	(4,072,018)
Operating & other expenses	18	(10,484,609)	(9,168,088)	(12,822,668)
Operating profit		10,331,462	9,304,918	12,658,394
Share of net Income /(loss) from Joint Venture	2	(343,000)	(18,801)	(107,000)
Share of net Income from Equity Accounted Associate	3	22,530	110,912	137,391
Net Finance Income/(Expense)	15	75,437	24,390	45,822
Profit before Income tax		10,086,429	9,421,419	12,734,607
Income Tax	13	(1,210,412)	(1,120,729)	(1,522,701)
Profit for the period		8,876,017	8,300,690	11,211,906
Basic Earnings Per Share		0.138	0.129	0.174