

# OMAN OIL MARKETING COMPANY SAOG



## Unaudited Comprehensive Income Statement

for the period ended 30 June

	<u>Notes</u>	<b>30-Jun-16</b> RO	<b>30-Jun-15</b> RO	<b>31/12/2015</b> RO
Revenue		199,466,168	182,939,256	368,148,111
Other income		956,599	1,015,726	2,087,971
		<b>200,422,767</b>	<b>183,954,982</b>	<b>370,236,082</b>
Cost of goods sold		(181,132,763)	(165,411,649)	(331,910,816)
Staff cost	17	(3,400,644)	(2,872,630)	(6,128,378)
Depreciation	1	(2,168,102)	(2,164,088)	(3,819,637)
Operating & other expenses	18	(7,812,819)	(7,127,925)	(14,223,812)
<b>Operating profit</b>		<b>5,908,439</b>	<b>6,378,690</b>	<b>14,153,439</b>
Share of net Income /(loss) from Joint Venture	2	(330,000)	(190,000)	(526,000)
Share of net Income from Equity Accounted Associates	3	51,694	61,714	45,417
Net Finance Income/(Expense)	15	77,265	31,181	206,775
<b>Profit before Income tax</b>		<b>5,707,398</b>	<b>6,281,585</b>	<b>13,879,631</b>
Income Tax	13	(685,110)	(753,802)	(1,665,567)
<b>Profit for the period</b>		<b>5,022,288</b>	<b>5,527,783</b>	<b>12,214,064</b>
<b>Basic Earnings Per Share</b>		<b>0.078</b>	<b>0.086</b>	<b>0.189</b>