

OMAN OIL MARKETING COMPANY SAOG



Unaudited Comprehensive Income Statement

for the period ended 30 September

	Notes	30-Sep-16 RO	30-Sep-15 RO	31-Dec-15 RO
Revenue		312,018,062	277,968,635	368,148,111
Other income		1,493,676	1,455,421	2,087,971
		313,511,738	279,424,056	370,236,082
Cost of goods sold		(284,194,229)	(250,962,032)	(331,910,816)
Staff cost	17	(5,075,204)	(4,576,603)	(6,128,378)
Depreciation	1	(3,353,500)	(3,069,350)	(3,819,637)
Operating & other expenses	18	(11,866,346)	(10,484,609)	(14,223,812)
Operating profit		9,022,459	10,331,462	14,153,439
Share of net Income /(loss) from Joint Venture	2	(485,000)	(343,000)	(526,000)
Share of net Income from Equity Accounted Associates	3	33,066	22,530	45,417
Net Finance Income/(Expense)	15	24,657	75,437	206,775
Profit before Income tax		8,595,182	10,086,429	13,879,631
Income Tax	13	(1,031,469)	(1,210,412)	(1,665,567)
Profit for the period		7,563,713	8,876,017	12,214,064
Basic Earnings Per Share		0.117	0.138	0.189