

OMAN OIL MARKETING COMPANY SAOG



Unaudited Comprehensive Income Statement

for the period ended 31 March 2017

	Notes	31-Mar-17 RO	31-Mar-16 RO	31-Dec-16 RO
Revenue		118,887,642	92,496,772	425,922,587
Other income		614,072	486,887	2,029,520
		119,501,714	92,983,659	427,952,107
Cost of goods sold		(109,920,168)	(83,832,102)	(388,806,783)
Staff cost	19	(1,744,469)	(1,677,315)	(6,948,508)
Depreciation	4	(1,056,501)	(1,135,994)	(3,872,469)
Operating & other expenses	20	(4,664,235)	(3,732,060)	(16,019,781)
Operating profit		2,116,341	2,606,188	12,304,566
Share of net Income /(loss) from Joint Venture	5	-	(246,000)	(541,176)
Share of net Income from Equity Accounted Associates	6	18,463	23,491	(716,337)
		-	-	-
Net Finance Income/(Expense)	17	58,977	109,864	(2,000)
Profit before Income tax		2,193,781	2,493,543	11,045,053
Income Tax	15	(328,971)	(374,031)	(1,442,190)
Profit for the period		1,864,810	2,119,512	9,602,863
Basic Earnings Per Share		0.029	0.033	0.149