

OMAN OIL MARKETING COMPANY SAOG



Unaudited Comprehensive Income Statement

for the period ended 30 June 2017

	Notes	30-Jun-17 RO	30-Jun-16 RO	31-Dec-16 RO
Revenue		245,719,040	199,466,168	425,922,587
Other income		1,149,065	956,599	2,029,520
		246,868,105	200,422,767	427,952,107
Cost of goods sold		(226,631,673)	(181,132,763)	(388,806,783)
Staff cost	19	(3,567,130)	(3,400,644)	(6,948,508)
Depreciation	4	(2,410,578)	(2,168,102)	(3,872,469)
Operating & other expenses	20	(10,134,499)	(7,812,819)	(16,019,781)
Operating profit		4,124,225	5,908,439	12,304,566
Share of net Income /(loss) from Joint Venture	5	-	(330,000)	(541,176)
Share of net Income from Equity Accounted Associates	6	22,086	51,694	(716,337)
Net Finance Income/(Expense)	17	128,238	77,265	(2,000)
Profit before Income tax		4,274,549	5,707,398	11,045,053
Income Tax	15	(641,418)	(685,110)	(1,442,190)
Profit for the period		3,633,131	5,022,288	9,602,863
Basic Earnings Per Share		0.056	0.078	0.149