

OMAN OIL MARKETING COMPANY SAOG



Unaudited Comprehensive Income Statement for the period ended 30 September 2017

	Notes	30-Sep-17 RO	30-Sep-16 RO	31-Dec-16 RO
Revenue		375,837,549	312,018,062	425,922,587
Other income		1,599,903	1,493,676	2,029,520
		377,437,452	313,511,738	427,952,107
Cost of goods sold		(345,951,387)	(284,194,229)	(388,806,783)
Staff cost	19	(5,219,088)	(5,075,204)	(6,948,508)
Depreciation	4	(3,689,297)	(3,353,500)	(3,872,469)
Operating & other expenses	20	(14,480,827)	(11,866,346)	(16,019,781)
Operating profit		8,096,853	9,022,459	12,304,566
Share of net Income /(loss) from Joint Venture	5	-	(485,000)	(541,176)
Share of net Income from Equity Accounted Associates	6	22,086	33,066	(716,337)
Net Finance Income/(Expense)	17	145,542	24,657	(2,000)
Profit before Income tax		8,264,481	8,595,182	11,045,053
Income Tax	15	(1,489,690)	(1,031,469)	(1,442,190)
Profit for the period		6,774,791	7,563,713	9,602,863
Basic Earnings Per Share		0.105	0.117	0.149