

OMAN OIL MARKETING COMPANY SAOG



Unaudited Comprehensive Income Statement

for the period ended 30 June 2018

	Notes	Parent		Group
		30-Jun-18 RO	30-Jun-17 RO	30-Jun-18 RO
Revenue		301,179,566	245,719,040	301,296,402
Other income		1,210,507	1,149,065	1,210,677
		302,390,073	246,868,105	302,507,079
Cost of goods sold		(280,546,001)	(226,631,673)	(280,640,535)
Staff cost	19	(3,643,544)	(3,567,130)	(3,698,612)
Depreciation	4	(2,336,306)	(2,410,578)	(2,336,374)
Operating & other expenses	20	(10,598,645)	(10,134,499)	(10,640,040)
Operating profit		5,265,577	4,124,225	5,191,518
Share of loss from Subsidiaris	5	(74,059)	-	-
Share of profit/(loss) from Equity Accounted Associates	6	(476,523)	22,086	(476,523)
Net Finance Income/(expense)	17	59,302	128,238	59,302
Profit before Income tax		4,774,297	4,274,549	4,774,297
Income Tax	15	(785,034)	(641,418)	(785,034)
Profit for the period		3,989,263	3,633,131	3,989,263
Basic Earnings Per Share (Bz)		62	56	62