

# OMAN OIL MARKETING COMPANY SAOG



## Statement Of Comprehensive Income

for the year ended 31 March 2019

	Notes	Group		Parent	
		31-Mar-19 RO	31-Mar-18 RO	31-Mar-19 RO	31-Mar-18 RO
Revenue		141,390,331	145,320,138	141,073,450	145,279,227
Other income		558,496	588,202	547,841	588,044
		<b>141,948,827</b>	145,908,340	<b>141,621,291</b>	145,867,271
Cost of goods sold		(132,520,944)	(136,463,395)	(132,267,153)	(136,431,595)
Staff cost	21	(2,329,430)	(1,922,418)	(2,280,874)	(1,895,026)
Depreciation	4	(1,306,354)	(1,127,937)	(1,306,330)	(1,127,903)
Depreciation on right to use assets	5	(830,334)	-	(830,334)	-
Operating & other expenses	23	(3,607,595)	(4,310,599)	(3,518,811)	(4,291,333)
<b>Operating profit</b>		<b>1,354,170</b>	2,083,991	<b>1,417,789</b>	2,121,414
Share of loss from subsidiaris	6	-	-	(63,619)	(37,423)
Share of profit/(loss) from equity accounted associates	7	(21,057)	(12,411)	(21,057)	(12,411)
Net finance income	19	140,077	70,507	140,077	70,507
Interest expense on lease liability		(129,280)	-	(129,280)	-
<b>Profit before Income tax</b>		<b>1,343,910</b>	2,142,087	<b>1,343,910</b>	2,142,087
Income tax	17	(214,288)	(328,788)	(214,288)	(328,788)
<b>Profit for the period</b>		<b>1,129,622</b>	1,813,299	<b>1,129,622</b>	1,813,299
<b>Basic earnings per share (Bz)</b>		<b>18</b>	28	<b>18</b>	28

The accompanying notes 1 to 28 form an integral part of these financial statements.