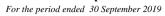
## OMAN OIL MARKETING COMPANY SAOG

## **Statement Of Comprehensive Income**





		Group		Parent	
	Notes	30-Sep-19 RO	30-Sep-18 RO	30-Sep-19 RO	30-Sep-18 RO
Revenue		438,208,536	466,877,083	437,200,617	466,620,110
Other income		1,699,335	1,789,597	1,676,713	1,784,864
		439,907,871	468,666,680	438,877,330	468,404,974
Cost of goods sold		(409,224,753)	(436,282,518)	(408,444,165)	(436,073,590)
Staff cost	21	(6,096,211)	(5,501,972)	(5,947,860)	(5,419,943)
Depreciation	4	(4,118,086)	(3,555,706)	(4,117,901)	(3,555,615)
Depreciation on right to use assets	5	(2,624,690)	-	(2,624,690)	-
Operating & other expenses	22	(11,558,055)	(13,492,673)	(11,208,864)	(13,415,293)
Operating profit		6,286,076	9,833,811	6,533,850	9,940,533
Share of loss from subsidiaris	6	-	-	(247,774)	(106,722)
Share of profit/(loss) from equity accounted associates	7	(42,516)	(618,775)	(42,516)	(618,775)
Net finance income	19	347,190	213,182	347,190	213,182
Interest expense on lease liability		(413,512)	-	(413,512)	-
Profit before Income tax		6,177,238	9,428,218	6,177,238	9,428,218
Income tax	17	(970,129)	(1,493,117)	(970,129)	(1,493,117)
Profit for the period		5,207,109	7,935,101	5,207,109	7,935,101
Basic earnings per share (Bz)		81	123	81	123