

**OMAN OIL MARKETING COMPANY SAOG AND ITS SUBSIDIARIES**

**Parent company and consolidated statement of profit or loss and other comprehensive income  
For the year ended 31 December 2020**

	Notes	Group		Parent	
		2020 RO	2019 RO	2020 RO	2019 RO
Revenue	19	442,391,587	583,510,499	438,671,781	581,662,325
Other income		1,991,773	2,350,500	1,872,558	2,268,766
		<b>444,383,360</b>	585,860,999	<b>440,544,339</b>	583,931,091
Cost of goods sold		(411,884,559)	(545,180,151)	(408,868,298)	(543,747,146)
Staff cost	22	(5,739,188)	(7,971,195)	(5,734,451)	(7,756,914)
Depreciation and impairment of of property, plant and equipment	5	(6,021,078)	(6,704,255)	(5,989,730)	(6,679,034)
Depreciation on right of use assets	6	(4,562,356)	(3,652,016)	(4,143,039)	(3,652,016)
Operating and other expenses	23	(14,072,127)	(15,362,227)	(13,242,302)	(14,740,355)
<b>Operating profit</b>		<b>2,104,052</b>	6,991,155	<b>2,566,519</b>	7,355,626
Share of loss from subsidiaries	7	-	-	(769,961)	(413,423)
Share of loss from equity accounted associates	8	(26,605)	(70,998)	(26,605)	(70,998)
Impairment on investment in an associate		(34,779)	(100,000)	(34,779)	(100,000)
Net finance income	20	120,042	475,830	120,042	475,830
Interest expense on lease liability	6	(823,218)	(552,964)	(555,572)	(552,964)
<b>Profit before tax</b>		<b>1,339,492</b>	6,743,023	<b>1,299,644</b>	6,694,071
Income tax	17	(382,551)	(1,120,263)	(342,703)	(1,071,311)
<b>Profit after tax and total comprehensive income for the year</b>		<b>956,941</b>	5,622,760	<b>956,941</b>	5,622,760
<b>Basic earnings per share (Bz)</b>		<b>15</b>	87	<b>15</b>	87

The accompanying notes form an integral part of these consolidated financial statements.