

OMAN OIL MARKETING COMPANY SAOG



Unaudited Comprehensive Income Statement

for the period ended 30 June

	<u>Notes</u>	6 months ended 30/06/2014 RO	6 months ended 30/06/2013 RO	Year ended 31/12/2013 RO
Revenue		168,700,606	147,791,445	296,190,852
Other income		1,048,322	958,626	1,998,442
		169,748,928	148,750,071	298,189,294
Cost of goods sold		(153,460,971)	(134,137,538)	(268,148,003)
Staff cost	17	(2,551,894)	(2,129,754)	(3,953,684)
Depreciation	1	(1,943,559)	(1,665,448)	(3,849,770)
Operating & other expenses	18	(5,700,393)	(5,321,579)	(10,828,700)
Operating profit		6,092,111	5,495,752	11,409,137
Share of net Income /(loss) from Joint Venture	2	(2,552)	(9,882)	(24,019)
Share of net Income from Equity Accounted Associate	3	81,493	72,852	108,943
Dividends received from Available for Sale Investment	3	-	165,189	165,189
Net Finance Income/(Expense)	15	15,163	(76,395)	(140,269)
Profit before Income tax		6,186,215	5,647,516	11,518,981
Income Tax	13	(729,049)	(669,117)	(1,346,822)
Profit for the period		5,457,166	4,978,399	10,172,159
Basic Earnings Per Share		0.085	0.077	0.158