

OMAN OIL MARKETING COMPANY SAOG



Unaudited Comprehensive Income Statement

for the period ended 31 March 2018

	Notes	Parent		Group
		31-Mar-18 RO	31-Mar-17 RO	31-Mar-18 RO
Revenue		145,829,262	118,887,642	145,870,173
Other income		588,044	614,072	588,202
		146,417,306	119,501,714	146,458,375
Cost of goods sold		(136,431,595)	(109,920,168)	(136,463,395)
Staff cost	19	(1,895,026)	(1,744,469)	(1,922,418)
Depreciation	4	(1,127,903)	(1,056,501)	(1,127,937)
Operating & other expenses	20	(4,841,368)	(4,664,235)	(4,860,634)
Operating profit		2,121,414	2,116,341	2,083,991
Share of net Income /(loss) from Subsidiaris	5	(37,423)	-	-
Share of net Income from Equity Accounted Associates	6	(12,411)	18,463	(12,411)
Net Finance Income/(Expense)	17	70,507	58,977	70,507
Profit before Income tax		2,142,087	2,193,781	2,142,087
Income Tax	15	(328,788)	(328,971)	(328,788)
Profit for the period		1,813,299	1,864,810	1,813,299
Basic Earnings Per Share		0.028	0.029	0.028