

OMAN OIL MARKETING COMPANY SAOG



Statement Of Comprehensive Income

For the period ended 30 June 2019

	Notes	Group		Parent	
		30-Jun-19 RO	30-Jun-18 RO	30-Jun-19 RO	30-Jun-18 RO
Revenue		286,110,717	300,197,940	285,569,999	300,081,104
Other income		1,133,677	1,210,677	1,115,597	1,210,507
		287,244,394	301,408,617	286,685,596	301,291,611
Cost of goods sold		(267,676,745)	(280,640,535)	(267,273,851)	(280,546,001)
Staff cost	21	(4,162,095)	(3,698,612)	(4,070,922)	(3,643,544)
Depreciation	4	(2,611,774)	(2,336,374)	(2,611,688)	(2,336,306)
Depreciation on right to use assets	5	(1,694,006)	-	(1,694,006)	-
Operating & other expenses	22	(7,260,732)	(9,541,578)	(7,018,619)	(9,500,183)
Operating profit		3,839,042	5,191,518	4,016,510	5,265,577
Share of loss from subsidiaris	6	-	-	(177,468)	(74,059)
Share of profit/(loss) from equity accounted associates	7	(34,333)	(476,523)	(34,333)	(476,523)
Net finance income	19	245,719	59,302	245,719	59,302
Interest expense on lease liability		(268,165)	-	(268,165)	-
Profit before Income tax		3,782,263	4,774,297	3,782,263	4,774,297
Income tax	17	(599,109)	(785,034)	(599,109)	(785,034)
Profit for the period		3,183,154	3,989,263	3,183,154	3,989,263
Basic earnings per share (Bz)		49	62	49	62