

# OMAN OIL MARKETING COMPANY SAOG



## Statement Of Comprehensive Income

For the period ended 30 September 2019

	Notes	Group		Parent	
		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
		<b>439,907,871</b>	468,666,680	<b>438,877,330</b>	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)
<b>Operating profit</b>		<b>6,286,076</b>	9,833,811	<b>6,533,850</b>	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)	-
<b>Profit before Income tax</b>		<b>6,177,238</b>	9,428,218	<b>6,177,238</b>	9,428,218
Income tax	17	(970,129)	(1,493,117)	(970,129)	(1,493,117)
<b>Profit for the period</b>		<b>5,207,109</b>	7,935,101	<b>5,207,109</b>	7,935,101
<b>Basic earnings per share (Bz)</b>		<b>81</b>	123	<b>81</b>	123
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