AL MAHA PETROLEUM PRODUCTS MARKETING CO. SAOG

STATEMENT OF COMPREHENSIVE INCOME

For the year ended 31 December 2018

	Notes	2018	2017
		RO'000	RO'000
Revenue from sale of goods and services		**487,760**	430,923
Revenue from contract with customers		**156**	-
Rental income		**757**	823
Total revenue		**488,673**	431,746
Cost of sales		**(458,621)**	(402,197)
Gross profit		**30,052**	29,549
Other income	5	**529**	544
Operating and administration expenses	6	**(24,547)**	(23,955)
Finance income		**462**	495
Finance charges		**(731)**	(783)
Profit before income tax		**5,765**	5,850
Income tax expense	13 (a)	**(616)**	(838)
Profit and comprehensive income for the year		**5,149**	5,012
Basic and diluted earnings per share (RO)	23	**0.074**	0.073
Dividend per share (RO)	19	**0.070**	0.065

The attached notes 1 to 28 form part of these financial statements.