# AL MAHA PETROLEUM PRODUCTS MARKETING CO. SAOG

## STATEMENT OF COMPREHENSIVE INCOME

For the I Quarter ended 31 March 2019

| | Notes | **Unaudited Jan-Mar 2019 RO'000** | Unaudited Jan-Mar 2018 RO'000 | Audited Jan-Dec 2018 RO'000 |
|---|---|---|---|---|
| Revenue from sale of goods and services | | **111,938** | 112,074 | 487,916 |
| Rental income | | **172** | 163 | 757 |
| **Total revenue** | | **112,110** | 112,237 | 488,673 |
| Cost of sales | | **(105,351)** | (105,624) | (458,621) |
| **Gross profit** | | **6,759** | 6,613 | 30,052 |
| Other income | 5 | **135** | 226 | 529 |
| Operating and administration expenses | 6 | **(5,654)** | (5,567) | (24,547) |
| Finance income | | **78** | 116 | 462 |
| Finance charges | | **(174)** | (155) | (731) |
| **Profit before income tax** | | **1,144** | 1,233 | 5,765 |
| Income tax expense | 11 | **(164)** | (76) | (616) |
| **Profit and comprehensive income** | | **980** | 1,157 | 5,149 |
| Basic and diluted earnings per share (RO) | 19 | **0.0142** | 0.0167 | 0.0746 |

The attached notes 1 to 24 form part of these financial statements.