AL MAHA PETROLEUM PRODUCTS MARKETING CO. SAOG

STATEMENT OF COMPREHENSIVE INCOME

For the period from 1 January 2016 to 30 September 2016

	Notes	**Unaudited Jan-Sep2016 RO'000**	Unaudited Jan-Sep 2015 RO'000	Audited Jan-Dec 2015 RO'000
Revenue		**294,878**	262,355	349,414
Cost of sales		**(272,658)**	(241,150)	(321,379)
Gross profit		**22,220**	21,205	28,035
Other income	*3*	**1,659**	1,410	1,961
Operating and administration expenses		**(14,759)**	(13,661)	(19,959)
Finance income		**122**	318	388
Finance charges		**(492)**	(159)	(196)
Profit before income tax		**8,750**	9,113	10,229
Income tax expense	*7*	**(1,046)**	(1,162)	(1,029)
Total profit and comprehensive income for the period		**7,704**	7,951	9,200
Basic and diluted earnings per share (RO)	*16*	**0.112**	0.115	0.133

The attached notes 1 to 21 form part of these financial statements.