

OMAN OIL MARKETING COMPANY SAOG



Unaudited Income statement

for the period ended 30 June

	Notes	6 months ended		12 months ended
		30/06/2007 RO	30/06/2006 RO	31/12/2006 RO
Sales		70,042,852	53,978,987	121,397,435
Cost of sales		(63,222,458)	(48,637,759)	(109,578,451)
GROSS PROFIT		6,820,393	5,341,228	11,818,984
Marketing, distribution and administration expenses	9	(4,188,148)	(3,340,265)	(6,989,176)
Advertising expenses		(322,696)	(216,995)	(383,278)
Other operating income		151,363	181,376	308,040
PROFIT FROM OPERATIONS		2,460,913	1,965,344	4,754,570
Share of net profit from joint venture		(44,007)	0	(30,519)
Net finance (charges) income	10	(67,237)	(67,217)	(164,106)
PROFIT BEFORE INCOME TAX		2,349,669	1,898,127	4,559,945
Income tax	7	(304,000)	(157,114)	(543,915)
NET PROFIT FOR THE YEAR		2,045,669	1,741,013	4,016,030
BASIC EARNINGS PER SHARE	11	0.032	0.027	0.062