

OMAN OIL MARKETING COMPANY SAOG



Unaudited Income statement

for the period ended 30 Sept

	Notes	9 months ended		12 months ended
		30/09/2007 RO	30/09/2006 RO	31/12/2006 RO
Sales		108,817,641	87,397,985	121,397,435
Cost of sales		(98,176,804)	(78,813,567)	(109,578,451)
GROSS PROFIT		10,640,837	8,584,418	11,818,984
Marketing, distribution and administration expenses	9	(6,193,679)	(5,347,623)	(6,989,176)
Advertising expenses		(486,835)	(306,792)	(383,278)
Other operating income		243,303	249,510	308,040
PROFIT FROM OPERATIONS		4,203,625	3,179,513	4,754,570
Share of net profit from joint venture		(44,007)	(14,107)	(30,519)
Net finance (charges) income	10	(105,158)	(122,617)	(164,106)
PROFIT BEFORE INCOME TAX		4,054,460	3,042,789	4,559,945
Income tax	7	(532,870)	(263,976)	(543,915)
NET PROFIT FOR THE YEAR		3,521,590	2,778,813	4,016,030
BASIC EARNINGS PER SHARE	11	0.055	0.043	0.062