

OMAN OIL MARKETING COMPANY SAOG



Unaudited Income statement

for the period ended 30 June

		6 months ended		12 months ended
		30/06/2008	30/06/2007	31/12/2007
	Notes	RO	RO	RO
Sales		85,732,364	70,042,852	152,663,594
Cost of sales		(77,247,532)	(63,222,458)	(137,781,096)
GROSS PROFIT		8,484,832	6,820,394	14,882,498
Marketing, distribution and administration expenses	9	(4,418,828)	(4,188,148)	(7,881,557)
Advertising expenses		(607,960)	(322,696)	(722,494)
Other operating income		213,983	151,363	340,121
PROFIT FROM OPERATIONS		3,672,027	2,460,913	6,618,568
Share of net profit from joint venture		(30,559)	(44,007)	(53,644)
Net finance (charges) income	10	(18,354)	(67,237)	(123,259)
PROFIT BEFORE INCOME TAX		3,623,114	2,349,669	6,441,665
Income tax	7	(440,000)	(304,000)	(761,156)
NET PROFIT FOR THE PERIOD		3,183,114	2,045,669	5,680,509
BASIC EARNINGS PER SHARE	11	0.049	0.032	0.088