

OMAN OIL MARKETING COMPANY SAOG



Unaudited Income statement

for the period ended 31 Mar

	Notes	3 months ended		12 months ended
		31/03/2009 RO	31/03/2008 RO	31/12/2008 RO
Sales		37,794,572	41,351,709	170,048,713
Cost of sales		(33,905,235)	(37,431,696)	(152,910,943)
GROSS PROFIT		3,889,337	3,920,013	17,137,770
Marketing, distribution and administration expenses	9	(2,522,030)	(1,958,014)	(9,260,101)
Advertising expenses		(222,829)	(241,657)	(969,997)
Other operating income		116,593	100,605	490,755
PROFIT FROM OPERATIONS		1,261,072	1,820,947	7,398,427
Share of net profit (loss) from joint venture		0	0	(101,846)
Net finance charges	10	(28,661)	6,657	(91,250)
PROFIT BEFORE INCOME TAX		1,232,410	1,827,604	7,205,331
Income tax	7	(147,889)	(219,000)	(882,486)
NET PROFIT FOR THE YEAR		1,084,521	1,608,604	6,322,845
BASIC EARNINGS PER SHARE	11	0.017	0.025	0.098