

OMAN OIL MARKETING COMPANY SAOG



Unaudited Income statement

for the period ended 30 June

		6 months ended		12 months ended
		30/06/2009	30/06/2008	31/12/2008
	Notes	RO	RO	RO
Sales		79,873,845	85,732,364	170,048,713
Cost of sales		(71,583,979)	(77,247,532)	(152,910,943)
GROSS PROFIT		8,289,866	8,484,832	17,137,770
Marketing, distribution and administration expenses	9	(5,585,526)	(4,418,828)	(9,260,101)
Advertising expenses		(414,297)	(607,960)	(969,997)
Other operating income		250,714	213,983	490,755
PROFIT FROM OPERATIONS		2,540,757	3,672,027	7,398,427
Share of net profit from joint venture		0	(30,559)	(101,846)
Net finance (charges) income	10	(57,926)	(18,354)	(91,250)
PROFIT BEFORE INCOME TAX		2,482,831	3,623,114	7,205,331
Income tax	7	(297,940)	(440,000)	(882,486)
NET PROFIT FOR THE PERIOD		2,184,891	3,183,114	6,322,845
BASIC EARNINGS PER SHARE	11	0.034	0.049	0.098