

2006

%	2005	2006	
32,9	40,613	53,979	
21,9	1,456	1,775	
2202 4,9	0.221 1.907	*0.027 **0.200	

) 10:1

2006

*

(

**

-2006

0 %30

2005

%45

%14

%22

-:

2006

93

5

26

31

98

MSM30

0

.()

•

•

•

•

شركة النفط العمانية للتسويق ش.م.ع.ع.

(30)

12	6	6	
2005/12/31	2005/06/30	2006/06/30	
90.242.729	40.612.969	53.978.987	
(80.828.500)	(36.211.414)	(48.637.759)	
9.414.229	4.401.555	5.341.228	
(5.429.963)	(2.605.500)	(3.306.515)	9
(394.577)	(161.311)	(216.995)	
144.873	28.683	181.376	
3.734.563	1.663.427	1.999.094	
27.526	0	0	
(70.309)	(13.324)	(67.218)	10
3.691.780	1.650.103	1.931.877	
(469.615)	(194.000)	(157.114)	7
3.222.165	1.456.103	1.774.763	
=====	=====	=====	
0.492	0.221	* 0.027	11
=====	=====	=====	

) 0.106

.(10)

*

.(11)

شركة النفط العمانية للتسويق ش.م.ع.ع.

()

30

6

12

2005/12/31

2005/06/30

2006 /6/
30

9.634.075	9.059.522	9.967.629	1
47.526	20.000	47.526	
23.896	49.759	56.594	
<u>9.705.497</u>	<u>9.129.281</u>	<u>10.071.749</u>	
2.111.309	3.002.697	2.765.429	2
12.296.774	11.178.549	14.357.026	3
2.300.690	654.439	939.612	13
<u>16.708.773</u>	<u>14.835.685</u>	<u>18.062.067</u>	
26.414.270	23.964.966	28.133.816	

6.450.000	6.450.000	6.450.000	4
2.150.000	2.150.000	2.150.000	12
5.445.887	3.697.985	4.284.400	
<u>14.045.887</u>	<u>12.297.985</u>	<u>12.884.400</u>	

310.642	304.604	323.335	5
207.678	189.854	207.678	
<u>518.320</u>	<u>494.458</u>	<u>531.013</u>	

8.169.566	8.142.486	10.119.738	6
2.900.000	2.500.000	4.000.000	14
457.891	232.391	259.850	7
322.606	297.646	338.816	8
<u>11.850.063</u>	<u>11.172.523</u>	<u>14.718.403</u>	

26.414.270	23.964.966	28.133.816	
-------------------	-------------------	-------------------	--

=====	=====	=====	
2.178	1.907	* 0.200	
=====	=====	=====	

.(10) *

شركة النفط العمانية للتسويق ش.م.ع.ع.

()

30

12.810.632	4.210.632	2.150.000	6.450.000	2005 1
(1.935.000)	(1.935.000)	0	0	2004
3.222.165	3.222.165	0	0	
(51.910)	(51.910)			
14.045.887	5.445.887	2.150.000	6.450.000	2005 31

14.045.887	5.445.887	2.150.000	6.450.000	2006 1
(2.902.500)	(2.902.500)	0	0	2005
1.774.763	1.774.763	0	0	
(33.750)	(33.750)	0	0	
12.884.400	4.284.400	2.150.000	6.450.000	2006 30

12.810.632	4.210.632	2.150.000	6.450.000	2005 1
(1.935.000)	(1.935.000)	0	0	2004
1.456.103	1.456.103	0	0	
(33.750)	(33.750)	0	0	
12.297.985	3.697.985	2.150.000	6.450.000	2005 30

12 2005/12/31	2005/6/30	6 2006/6/30	
3.639.870	1.616.353	1.898.127	
(27.526)	0	0	:
<u>3.612.344</u>	<u>1.616.353</u>	<u>1.898.127</u>	
1.216.980	554.771	685.901	1
49.351	29.219	27.844	
41.393	6.346	(5.498)	
(53.776)	(16.148)	(3.213)	
124.085	29.472	70.430	
<u>4.990.377</u>	<u>2.220.013</u>	<u>2.673.591</u>	:
(593.415)	(1.484.803)	(654.120)	2
(1.233.852)	(115.627)	(2.060.252)	3
1.291.830	1.228.652	1.966.338	6
<u>4.454.940</u>	<u>1.848.235</u>	<u>1.925.558</u>	
(124.085)	(29.472)	(70.430)	
(61.083)	(46.989)	(15.151)	5
(292.158)	(297.906)	(387.853)	7
<u>3.977.614</u>	<u>1.473.868</u>	<u>1.452.124</u>	
0	0	0	
(1.951.703)	(606.244)	(1.019.415)	1
71.431	21.095	5.500	
53.776	16.148	3.213	
<u>(1.826.495)</u>	<u>(569.001)</u>	<u>(1.010.702)</u>	
(1.935.000)	(1.935.000)	(2.902.500)	
1.400.000	1.000.000	1.100.000	14 ()
<u>(535.000)</u>	<u>(935.000)</u>	<u>(1.802.500)</u>	
1.616.118	(30.133)	(1.361.078)	()
684.572	684.572	2.300.690	
2.300.690	654.439	939.612	13

شركة النفط العمانية للتسويق ش.م.ع.ع.

1

9.634.075	848.239	6.843.169	1.942.667	2006	1
1.019.415	1.019.415	0	0		
0	(925.311)	702.091	223.220		
(2)	0	(2)	0		
(685.859)	0	(612.494)	(73.365)		
9.967.629	942.343	6.932.764	2.092.522	2006	30
15.440.582	942.343	11.844.020	2.654.219		
(5.472.953)	0	(4.911.256)	(561.697)		
9.967.629	942.343	6.932.764	2.092.522		
=====	=====	=====	=====		

شركة النفط العمانية للتسويق ش.م.ع.ع.

2

2005/12/31	2005/6/30	2006/6/30
2.091.453	2.982.841	2.746.754
19.856	19.856	18.675
2.111.309	3.002.697	2.765.429
=====	=====	=====

3

2005/12/31	2005/6/30	2006/6/30
11.811.651	11.102.342	13.549.134
(575.183)	(498.986)	(830.937)
11.236.468	10.603.356	12.718.197
341.823	0	376.657
262.126	222.845	594.040
456.357	352.348	668.132
12.296.774	11.178.549	14.357.026
=====	=====	=====

2006/3/31	2005/6/30	2006/6/30
300.262	300.262	575.183
297.549	202.549	262.039
(22.628)	(3.825)	(6.285)
575.183	498.986	830.937
=====	=====	=====

1

30

شركة النفط العمانية للتسويق ش.م.ع.ع.

2006 30

4

2005/12/31	2005/6/30	2006/6/30			
322.500	322.500	3.225.000	100	()	3.225.000
			322.500		2005)
6.127.500	6.127.500	61.275.000		()	(61.275.000
				6.127.500	2005) 100
					(
6.450.000	6.450.000	64.500.000			
=====	=====	=====			
2005/12/31	2005/6/30	2006/6/30			
322.500	322.500	3.225.000			-
2.838.000	2.838.000	28.380.000			-
3.160.500	3.160.500	31.605.000			
=====	=====	=====			
(10)	2006	25		
=====	=====	=====			

شركة النفط العمانية للتسويق ش.م.ع.ع.

5

:

2006/3/31	2005/6/30	2006/6/30	
322.374	322.374	310.642	1
49.351	29.219	27.844	
(61.083)	(46.989)	(15.151)	
<u>310.642</u>	<u>304.604</u>	<u>323.335</u>	30

6

2005/12/31	2005/6/30	2006/6/30
7.193.910	7.490.844	9.212.738
848.820	784.252	804.802
51.910	33.750	33.750
74.926	(166.360)	68.448
<u>8.169.566</u>	<u>8.142.486</u>	<u>10.119.738</u>

7

2005/12/31	2005/6/30	2006/6/30
417.000	164.000	189.812
40.891	68.391	70.038
<u>457.891</u>	<u>232.391</u>	<u>259.850</u>

2005/12/31	2005/6/30	2006/6/30
417.000	164.000	189.812
(3.248)	0	0
55.863	30.000	32.698
<u>469.615</u>	<u>194.000</u>	<u>157.114</u>

2005/12/31	2005/6/30	2006/6/30
79.759	79.759	23.896
(55.863)	(30.000)	32.698

1

23.89649.75956.594

30

شركة النفط العمانية للتسويق ش.م.ع.ع.

8

2005/12/31

2005/6/30

2006/6/30

239.728

239.728

322.606

1

120.161

120.000

27.558

(37.282)

(62.082)

(11.348)

322.606297.646338.816

30

9

2005/12/31

2005/6/30

2006/6/30

(755.564)

(422.695)

(421.330)

(802.098)

(372.502)

(406.515)

(39.439)

(17.166)

(25.155)

(49.351)

(29.219)

(27.844)

(1.646.451)(841.582)(880.844)

()

10

2005/12/31

2005/6/30

2006/6/30

(124.085)

(29.472)

(70.430)

53.776

16.148

3.213

(70.309)(13.324)(67.218)

شركة النفط العمانية للتسويق ش.م.ع.ع.

11

:

2005/12/31	2005/6/30	2006/6/30
<u>3.170.255</u>	<u>1.422.353</u>	<u>1.741.013</u>
<u>6.450.000</u>	<u>6.450.000</u>	<u>35.475.000</u>
<u>0.492</u>	<u>0.221</u>	<u>0.049</u>
(10)	2006 25

(.)

12

%10

13

14

15