

OMAN OIL MARKETING COMPANY SAOG



Unaudited Income statement

for the period ended 31 March

	Notes	3 months ended		12 months ended
		31/03/2007 RO	31/03/2006 RO	31/12/2006 RO
Sales		34,221,134	24,814,163	121,397,435
Cost of sales		(31,086,854)	(22,504,616)	(109,578,451)
GROSS PROFIT		3,134,280	2,309,547	11,818,984
Marketing, distribution and administration expenses	9	(1,827,409)	(1,599,845)	(6,989,176)
Advertising expenses		(182,591)	(18,459)	(383,278)
Other operating income		70,057	92,446	308,040
PROFIT FROM OPERATIONS		1,194,336	783,689	4,754,570
Share of net profit from joint venture		(17,007)	0	(30,519)
Net finance (charges) income	10	(32,274)	(24,779)	(164,106)
PROFIT BEFORE INCOME TAX		1,145,056	758,910	4,559,945
Income tax	7	(119,499)	(76,000)	(543,915)
NET PROFIT FOR THE YEAR		1,025,557	682,910	4,016,030
BASIC EARNINGS PER SHARE	11	0.016	0.011	0.062