OMAN OIL MARKETING COMPANY SAOG



Unaudited Income statement

for the period ended 31 March

		3 months ended		12 months ended
		31/03/2008	31/03/2007	31/12/2007
	Notes	RO	RO	RO
Sales		41,351,709	34,221,134	152,663,594
Cost of sales		(37,431,696)	(31,086,854)	(137,781,096)
GROSS PROFIT		3,920,013	3,134,280	14,882,498
Marketing, distribution and administration expenses	9	(1,958,014)	(1,827,409)	(7,881,557)
Advertising expenses		(241,657)	(182,592)	(722,494)
Other operating income		100,605	70,057	340,121
PROFIT FROM OPERATIONS		1,820,947	1,194,336	6,618,568
Share of net profit from joint venture		0	(17,007)	(53,644)
Net finance (charges) income	10	6,657	(32,274)	(123,259)
PROFIT BEFORE INCOME TAX		1,827,604	1,145,055	6,441,665
Income tax	7	(219,000)	(119,499)	(761,156)
NET PROFIT FOR THE YEAR		1,608,604	1,025,556	5,680,509
BASIC EARNINGS PER SHARE	11	0.025	0.016	0.088