

# OMAN OIL MARKETING COMPANY SAOG



## Unaudited Income statement

for the period ended 30 June

	Notes	6 months ended		12 months ended
		30/06/2008 RO	30/06/2007 RO	31/12/2007 RO
Sales		85,732,364	70,042,852	152,663,594
Cost of sales		(77,247,532)	(63,222,458)	(137,781,096)
<b>GROSS PROFIT</b>		<b>8,484,832</b>	<b>6,820,394</b>	<b>14,882,498</b>
Marketing, distribution and administration expenses	9	(4,418,828)	(4,188,148)	(7,881,557)
Advertising expenses		(607,960)	(322,696)	(722,494)
Other operating income		213,983	151,363	340,121
<b>PROFIT FROM OPERATIONS</b>		<b>3,672,027</b>	<b>2,460,913</b>	<b>6,618,568</b>
Share of net profit from joint venture		(30,559)	(44,007)	(53,644)
Net finance (charges) income	10	(18,354)	(67,237)	(123,259)
<b>PROFIT BEFORE INCOME TAX</b>		<b>3,623,114</b>	<b>2,349,669</b>	<b>6,441,665</b>
Income tax	7	(440,000)	(304,000)	(761,156)
<b>NET PROFIT FOR THE PERIOD</b>		<b>3,183,114</b>	<b>2,045,669</b>	<b>5,680,509</b>
<b>BASIC EARNINGS PER SHARE</b>	11	<b>0.049</b>	<b>0.032</b>	<b>0.088</b>