OMAN OIL MARKETING COMPANY SAOG

Unaudited Income statement

for the period ended 30 Sep

	Notes	9 months ended 30/09/2008 RO	9 months ended 30/09/2007 RO	12 months ended 31/12/2007 RO
Sales		**129,896,116**	**108,817,641**	**152,663,594**
Cost of sales		**(116,911,460)**	**(98,176,804)**	**(137,781,096)**
GROSS PROFIT		**12,984,656**	**10,640,837**	**14,882,498**
Marketing, distribution and administration expenses	*9*	**(6,950,889)**	**(6,193,679)**	**(7,881,557)**
Advertising expenses		**(732,402)**	**(486,835)**	**(722,494)**
Other operating income		**343,294**	**243,302**	**340,121**
PROFIT FROM OPERATIONS		**5,644,659**	**4,203,625**	**6,618,568**
Share of net profit (loss) from joint venture		**(93,559)**	**(44,007)**	**(53,644)**
Net finance charges	*10*	**(51,402)**	**(105,158)**	**(123,259)**
PROFIT BEFORE INCOME TAX		**5,499,698**	**4,054,460**	**6,441,665**
Income tax	*7*	**(671,000)**	**(532,870)**	**(761,156)**
NET PROFIT FOR THE YEAR		**4,828,698**	**3,521,590**	**5,680,509**
BASIC EARNINGS PER SHARE	*11*	**0.075**	**0.055**	**0.088**