

# OMAN OIL MARKETING COMPANY SAOG



## Unaudited Income statement

for the period ended 30 June

	Notes	6 months ended		12 months ended
		30/06/2009 RO	30/06/2008 RO	31/12/2008 RO
Sales		79,873,845	85,732,364	170,048,713
Cost of sales		(71,583,979)	(77,247,532)	(152,910,943)
<b>GROSS PROFIT</b>		<b>8,289,866</b>	<b>8,484,832</b>	<b>17,137,770</b>
Marketing, distribution and administration expenses	9	(5,585,526)	(4,418,828)	(9,260,101)
Advertising expenses		(414,297)	(607,960)	(969,997)
Other operating income		250,714	213,983	490,755
<b>PROFIT FROM OPERATIONS</b>		<b>2,540,757</b>	<b>3,672,027</b>	<b>7,398,427</b>
Share of net profit from joint venture		0	(30,559)	(101,846)
Net finance (charges) income	10	(57,926)	(18,354)	(91,250)
<b>PROFIT BEFORE INCOME TAX</b>		<b>2,482,831</b>	<b>3,623,114</b>	<b>7,205,331</b>
Income tax	7	(297,940)	(440,000)	(882,486)
<b>NET PROFIT FOR THE PERIOD</b>		<b>2,184,891</b>	<b>3,183,114</b>	<b>6,322,845</b>
<b>BASIC EARNINGS PER SHARE</b>	11	<b>0.034</b>	<b>0.049</b>	<b>0.098</b>