

# OMAN OIL MARKETING COMPANY SAOG



## Unaudited Income statement

for the period ended 30 Sep

	Notes	9 months ended		12 months ended
		30/09/2009 RO	30/09/2008 RO	31/12/2008 RO
Sales		124,522,417	129,896,116	170,048,713
Cost of sales		(111,675,420)	(116,911,460)	(152,910,943)
<b>GROSS PROFIT</b>		<b>12,846,997</b>	<b>12,984,656</b>	<b>17,137,770</b>
Marketing, distribution and administration expenses	9	(8,332,767)	(6,950,889)	(9,260,101)
Advertising expenses		(591,631)	(732,402)	(969,997)
Other operating income		411,382	343,294	490,755
<b>PROFIT FROM OPERATIONS</b>		<b>4,333,981</b>	<b>5,644,659</b>	<b>7,398,427</b>
Share of net profit from joint venture		0	(93,559)	(101,846)
Net finance (charges) income	10	(81,644)	(51,402)	(91,250)
<b>PROFIT BEFORE INCOME TAX</b>		<b>4,252,337</b>	<b>5,499,698</b>	<b>7,205,331</b>
Income tax	7	(510,280)	(671,000)	(882,486)
<b>NET PROFIT FOR THE PERIOD</b>		<b>3,742,057</b>	<b>4,828,698</b>	<b>6,322,845</b>
<b>BASIC EARNINGS PER SHARE</b>	11	<b>0.058</b>	<b>0.075</b>	<b>0.098</b>