

OMAN OIL MARKETING COMPANY SAOG



Unaudited Income statement

for the period ended 30 June

	Notes	6 months ended		12 months ended
		30/06/2010 RO	30/06/2009 RO	31/12/2009 RO
Sales		100,214,255	79,873,845	168,444,417
Cost of sales		(90,764,910)	(71,583,979)	(151,036,731)
GROSS PROFIT		9,449,345	8,289,866	17,407,686
Marketing, distribution and administration expenses	10	(5,840,582)	(5,585,526)	(11,114,574)
Advertising expenses		(148,985)	(414,297)	(720,982)
Other operating income		296,466	250,714	610,089
PROFIT FROM OPERATIONS		3,756,244	2,540,757	6,182,219
Share of net profit (loss) from joint venture		0	0	0
Net finance (charges) Income	11	16,933	(57,926)	(83,903)
PROFIT BEFORE INCOME TAX		3,773,177	2,482,831	6,098,316
Income tax	8	(452,781)	(297,940)	(738,231)
NET PROFIT FOR THE YEAR		3,320,396	2,184,891	5,360,085
BASIC EARNINGS PER SHARE	12	0.051	0.034	0.083