

OMAN OIL MARKETING COMPANY SAOG



Unaudited Statement of Comprehensive Income

for the period ended 30 Sep

	Notes	9 months ended		12 months ended
		30/09/2011 RO	30/09/2010 RO	31/12/2010 RO
Sales		205,292,909	156,834,469	216,174,084
Cost of sales		(187,525,312)	(142,365,481)	(196,496,732)
GROSS PROFIT		17,767,597	14,468,988	19,677,352
Marketing, distribution and administration expenses		(10,776,319)	(9,143,374)	(12,145,076)
Advertising expenses		(435,050)	(276,280)	(470,708)
Other operating income		488,299	452,529	660,830
PROFIT FROM OPERATIONS		7,044,527	5,501,863	7,722,397
Share of net profit (loss) from joint venture	17	(7,157)	(4,886)	(2,433)
Net finance (charges) Income	10	59,013	57,106	98,652
PROFIT BEFORE INCOME TAX		7,096,383	5,554,083	7,818,616
Income tax	7	(852,000)	(666,490)	(956,532)
NET PROFIT FOR THE YEAR		6,244,383	4,887,593	6,862,084
BASIC EARNINGS PER SHARE	11	0.097	0.076	0.106