

## OMAN OIL MARKETING COMPANY SAOG



### Unaudited Income statement

for the period ended 30 June

	Notes	6 months ended		12 months ended
		30/06/2007 RO	30/06/2006 RO	31/12/2006 RO
Sales		70,042,852	53,978,987	121,397,435
Cost of sales		(63,222,458)	(48,637,759)	(109,578,451)
<b>GROSS PROFIT</b>		<b>6,820,393</b>	<b>5,341,228</b>	<b>11,818,984</b>
Marketing, distribution and administration expenses	9	(4,188,148)	(3,340,265)	(6,989,176)
Advertising expenses		(322,696)	(216,995)	(383,278)
Other operating income		151,363	181,376	308,040
<b>PROFIT FROM OPERATIONS</b>		<b>2,460,913</b>	<b>1,965,344</b>	<b>4,754,570</b>
Share of net profit from joint venture		(44,007)	0	(30,519)
Net finance (charges) income	10	(67,237)	(67,217)	(164,106)
<b>PROFIT BEFORE INCOME TAX</b>		<b>2,349,669</b>	<b>1,898,127</b>	<b>4,559,945</b>
Income tax	7	(304,000)	(157,114)	(543,915)
<b>NET PROFIT FOR THE YEAR</b>		<b>2,045,669</b>	<b>1,741,013</b>	<b>4,016,030</b>
<b>BASIC EARNINGS PER SHARE</b>	11	<b>0.032</b>	<b>0.027</b>	<b>0.062</b>