

OMAN OIL MARKETING COMPANY SAOG

Unaudited Statement of Comprehensive Income
for the period ended 31 Mar

| | Notes | 3 months ended | | 12 months ended |
|---|-------|------------------|------------------|-------------------|
| | | 31/03/2011 RO | 31/03/2010 RO | 31/12/2010 RO |
| Sales | | 62,851,846 | 44,800,823 | 216,174,084 |
| Cost of sales | | (57,658,282) | (40,495,880) | (196,496,732) |
| GROSS PROFIT | | 5,193,564 | 4,304,943 | 19,677,352 |
| Marketing, distribution and administration expenses | | (3,158,465) | (2,668,001) | (12,145,076) |
| Advertising expenses | | (132,150) | (17,225) | (470,708) |
| Other operating income | | 185,875 | 166,953 | 660,830 |
| PROFIT FROM OPERATIONS | | 2,088,824 | 1,786,670 | 7,722,397 |
| Share of net profit (loss) from joint venture | 17 | (978) | 0 | (2,433) |
| Net finance (charges) Income | 10 | 41,281 | 10,813 | 98,652 |
| PROFIT BEFORE INCOME TAX | | 2,129,127 | 1,797,483 | 7,818,616 |
| Income tax | 7 | (256,000) | (215,526) | (956,532) |
| NET PROFIT FOR THE YEAR | | 1,873,127 | 1,581,957 | 6,862,084 |
| BASIC EARNINGS PER SHARE | 11 | 0.029 | 0.025 | 0.106 |