

OMAN OIL MARKETING COMPANY SAOG

Unaudited Statement of Comprehensive Income
for the period ended 30 Jun

	Notes	6 months ended		12 months ended
		30/06/2011 RO	30/06/2010 RO	31/12/2010 RO
Sales		134,117,256	100,214,255	216,174,084
Cost of sales		(122,485,891)	(90,764,910)	(196,496,732)
GROSS PROFIT		11,631,364	9,449,345	19,677,352
Marketing, distribution and administration expenses		(6,991,201)	(5,840,582)	(12,145,076)
Advertising expenses		(327,455)	(148,985)	(470,708)
Other operating income		357,644	296,466	660,830
PROFIT FROM OPERATIONS		4,670,352	3,756,244	7,722,397
Share of net profit (loss) from joint venture	17	(1,615)	0	(2,433)
Net finance (charges) Income	10	45,546	16,933	98,652
PROFIT BEFORE INCOME TAX		4,714,283	3,773,177	7,818,616
Income tax	7	(566,000)	(452,781)	(956,532)
NET PROFIT FOR THE YEAR		4,148,283	3,320,396	6,862,084
BASIC EARNINGS PER SHARE	11	0.064	0.051	0.106