



Pursuant to Article 3 of Rules and Guidelines on Disclosure by Issuer of Securities and Insider Trading issued by Capital Market Authority, Al Kamil Power Co SAOG is pleased to disclose the following unaudited financial results for the period ended 30th June 2017 :

	Period ended June 2017		Period ended June 2016	
	RO'000	US \$'000	RO'000	US \$'000
<b>Operating revenue</b>	<b>4,743</b>	<b>12,332</b>	<b>6,874</b>	<b>17,873</b>
Operating costs	(2,917)	(7,583)	(4,632)	(12,043)
<b>Gross profit</b>	<b>1,826</b>	<b>4,749</b>	<b>2,242</b>	<b>5,830</b>
Administrative and general expenses	(186)	(484)	(172)	(445)
<b>Profit from operations</b>	<b>1,640</b>	<b>4,265</b>	<b>2,070</b>	<b>5,385</b>
Other Income	7	17	-	-
Finance costs	(35)	(91)	(160)	(417)
<b>Profit before taxation</b>	<b>1,612</b>	<b>4,191</b>	<b>1,910</b>	<b>4,968</b>
Taxation	(237)	(616)	(218)	(566)
Deferred Tax – Prior Period	(759)	(1,975)	-	-
<b>Profit for the period</b>	<b>616</b>	<b>1,600</b>	<b>1,692</b>	<b>4,402</b>

The above-reported numbers represent initial unaudited results and are subject to approval by the Audit Committee and Board of Directors of the company.

Gopalkrishnan  
Chief Financial Officer

12 July 2017