Al Kamil Power Company (SAOG)



شركة الكامل للطاقة (ش.م.ع.ع)

Date: 11 July 2018

After Compliments,

Sub: Initial Un-audited financial results for the period ended 30th June 2018

Please refer to disclosure guide for public listed companies in Muscat Securities Market, Al Kamil Power Co SAOG is pleased to disclose the following unaudited financial results for the period ended 30th June 2018:

	Period ended June 2018		Period ended June 2017	
	RO'000	US \$'000	RO'000	US \$'000
Operating revenue	5,548	14,424	4.743	10 222
Operating revenue Operating costs	(4,105)	(10,673)	(2,917)	12,332 (7,583)
Gross profit	1,443	3,751	1,826	4,749
Administrative and general expenses	(224)	(581)	(186)	(484)
Profit from operations	1,219	3,170	1,640	4,265
Othersharens			7	47
Other Income Finance costs	(4)	(10)	7 (35)	17 (91)
Finance costs	(4)	(10)	(33)	(91)
Profit before taxation	1,215	3,160	1,612	4,191
Taxation	(183)	(476)	(237)	(616)
Deferred Tax - Prior Period	.	-	(759)	(1,975)
Profit for the period	1,032	2,684	616	1,600

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

Regards,

Abdullah Al Rawahi Chief Executive Officer المحافة المحا