



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 annual unaudited financial results:

	2011 RO'000	2011 US \$'000	2010 RO'000	2010 US \$'000
Operating revenue	19,122	49,717	18,437	47,936
Operating costs	(14,279)	(37,126)	(13,422)	(34,897)
<b>Gross profit</b>	<b>4,843</b>	<b>12,591</b>	<b>5,015</b>	<b>13,039</b>
Administrative and general expenses	(336)	(872)	(339)	(882)
<b>Profit from operations</b>	<b>4,507</b>	<b>11,719</b>	<b>4,676</b>	<b>12,157</b>
Other income	6	15	10	26
Finance costs	(1,685)	(4,381)	(1,871)	(4,864)
<b>Profit before tax</b>	<b>2,828</b>	<b>7,353</b>	<b>2,815</b>	<b>7,319</b>
Deferred taxation	(343)	(892)	(338)	(879)
<b>Net profit for the year</b>	<b>2,485</b>	<b>6,461</b>	<b>2,477</b>	<b>6,440</b>

The above-reported numbers represent initial unaudited results and are subject to approval and confirmation by:

- Statutory auditors;
- Audit Committee and Board of Directors; and
- Shareholders of the Company.

  
Navneet Kasbekar  
Chief Executive Officer

