

AL KAMIL POWER COMPANY SAOG

Statement of profit or loss and other comprehensive income

for the year ended 31 December 2017

	Note	2017 RO'000	2017 US \$'000	2016 RO'000	2016 US \$'000
Operating revenue	6	10,317	26,823	13,684	35,578
Operating costs	7	(6,800)	(17,678)	(8,922)	(23,199)
Gross profit		3,517	9,145	4,762	12,379
Administrative and general expenses	8	(402)	(1,044)	(387)	(1,006)
Profit from operations		3,115	8,101	4,375	11,373
Other Income	7.1	7	17	92	239
Finance costs	9	(44)	(114)	(243)	(630)
Profit before taxation		3,078	8,004	4,224	10,982
Taxation	19	(1,216)	(3,163)	(496)	(1,288)
Profit for the year		1,862	4,841	3,728	9,694
Other comprehensive income					
Cumulative changes in fair value of cash flow hedges – net	18	-	-	58	150
Deferred tax impact on fair value of cash flow hedges – net	18	-	-	(9)	(22)
Other comprehensive income for the year		-	-	49	128
Total comprehensive income for the year		1,862	4,841	3,777	9,822
Earnings per share (RO/US\$)	25	0.019	0.05	0.039	0.10

The notes on pages 6 to 29 form an integral part of these financial statements.

[The report of the Independent Auditors' is set forth on page 1.](#)