

شركة الكامل للطاقة (ش.م.ع.ع)

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 31st March 2017:

	Period ended March 2017		Period ended March 2016	
	RO'000	US \$'000	RO'000	US \$'000
Operating revenue Operating costs	1,847 (848)	4,803 (2,202)	2,321 (1,324)	6,036 (3,444)
Gross profit Administrative and general	999	2,601	997	2,592
expenses	(95)	(248)	(94)	(243)
Profit from operations	904	2,353	903	2,349
Other Income	7	17		
Finance costs	(19)	(49)	(87)	(226)
Profit before taxation	892	2,321	816	2,123
Taxation	(129)	(335)	(86)	(225)
Deferred Tax – Prior Period	(759)	(1,975)		
Profit for the period	4	11	730	1,898

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

Abdulla Al Rawahi Chief Executive Officer

12 April 2017