AL KAMIL POWER COMPANY SAOG

Unaudited Statement of Profit or Loss and Other Comprehensive Income

For the period ended 31 March 2017

	Note	2017 RO'000	2017 US $'000	2016 RO'000	2016 US $'000
Operating revenue	6	**1,847**	**4,803**	2,321	6,036
Operating costs	7	**(848)**	**(2,202)**	(1,324)	(3,444)
Gross profit		**999**	**2,601**	997	2,592
Administrative and general expenses	8	**(95)**	**(248)**	(94)	(243)
Profit from operations		**904**	**2,353**	903	2,349
Other Income		**7**	**17**	-	-
Finance costs	9	**(19)**	**(49)**	(87)	(226)
Profit before taxation		**892**	**2,321**	816	2,123
Taxation	19	**(129)**	**(335)**	(86)	(225)
Deferred Tax – Prior Period	19	**(759)**	**(1,975)**	-	-
Profit for the period		**4**	**11**	730	1,898
Other comprehensive income					
Cumulative changes in fair value of cash flow hedges – net	18	**-**	**-**	(5)	(14)
Deferred tax impact on fair value of cash flow hedges – net	18	**-**	**-**	1	2
Other comprehensive income for the period		**-**	**-**	(4)	(12)
Total comprehensive income for the period		**4**	**11**	726	1,886
Earnings per share (RO/US$)	25	**0.000**	**0.00**	0.008	0.02

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