

## AL KAMIL POWER COMPANY SAOG

### Statement of profit or loss and other comprehensive income

for the year ended 31December2018

	Note	2018 RO'000	2018 US \$'000	2017 RO'000	2017 US \$'000
Operating revenue	7	12,708	33,040	10,317	26,823
Operating costs	8	(9,655)	(25,103)	(6,800)	(17,678)
<b>Gross profit</b>		<b>3,053</b>	<b>7,937</b>	3,517	9,145
Administrative and general expenses	10	(456)	(1,186)	(402)	(1,044)
<b>Profit from operations</b>		<b>2,597</b>	<b>6,751</b>	3,115	8,101
Other income	9	251	653	7	17
Finance costs	11	-	-	(44)	(114)
<b>Profit before taxation</b>		<b>2,848</b>	<b>7,404</b>	3,078	8,004
Taxation	20	(429)	(1,115)	(1,216)	(3,163)
<b>Profit for the year</b>		<b>2,419</b>	<b>6,289</b>	1,862	4,841
<b>Total comprehensive income for the year</b>		<b>2,419</b>	<b>6,289</b>	1,862	4,841
<b>Earnings per share (RO/US\$)</b>	25	<b>0.025</b>	<b>0.07</b>	0.019	0.05

The notes on pages 6 to 33 form an integral part of these financial statements.  
The report of the Independent Auditors' is set forth on pages 1a-1d.