

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 2018:

	Period ended March 2018		Period ended March 2017	
	RO'000	US \$'000	RO'000	US \$'000
Operating revenue	1,969	5,118	1,847	4,803
Operating costs	(1,376)	(3,579)	(848)	(2,202)
Gross profit Administrative and general	593	1,539	999	2,601
expenses	(87)	(224)	(95)	(248)
Profit from operations	506	1,315	904	2,353
Other Income	-	- 22	7	17
Finance costs	(3)	(7)	(19)	(49)
Profit before taxation	503	1,308	892	2,321
Taxation	(76)	(197)	(129)	(335)
Deferred Tax - Prior Period	-	- (27)	(759)	(1,975)
Profit for the period	427	1,111	4	11

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

11 April 2018

