



Pursuant to the executive regulations of capital market law, Al Kamil Power Company SAOG is pleased to disclose the following initial unaudited financial results for the year ended 31st December 2021:

	Year ended December 2021		Year ended December 2020	
	RO'000	US \$'000	RO'000	US \$'000
Operating revenue	7,362	19,141	6,515	16,942
Operating costs	(5,312)	(13,812)	(4,005)	(10,413)
Gross profit	2,050	5,329	2,510	6,529
Administrative and general expenses	(1,902)	(4,946)	(393)	(1,024)
Impairment charge on Plant & Machinery	(16,233)	(42,205)	(8,194)	(21,304)
Impairment charge on Building	(510)	(1,325)	-	-
Profit / (Loss) from operations	(16,595)	(43,147)	(6,077)	(15,799)
Other Income	260	676	151	392
Profit / (Loss) before taxation	(16,335)	(42,471)	(5,926)	(15,407)
Taxation	1,279	3,325	892	2,319
Profit / (Loss) for the year	(15,056)	(39,146)	(5,034)	(13,088)

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 January 2022