Al Kamil Power Company (SAOG)



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 annual unaudited financial results:

	2007	2007	2006	2006
Operating revenue	RO'000	US \$'000	RO'000	US \$'000
	15,881	41,291	16,114	41,896
Operating costs	(11,181)	(29,071)	(11,578)	(30,103)
Gross profit	4,700	12,220	4,536	11,793
Other Income	103	268	97	252
Administrative and general expenses	(321)	(835)	(283)	(736)
Profit from operations	4,482	11,653	4,350	11,309
Finance costs	(2,317)	(6,023)	(2,420)	(6,292)
Profit before tax	2,165	5,630	1,930	5,017
Deferred taxation	(260)	(676)	(432)	(1,123)
Net profit for the year	1,905	4,954	1,498	3,894

The above-reported numbers represent initial unaudited results and are subject to approval and confirmation by:

i. Statutory auditors;

ii. Audit Committee and Board of Directors; and

iii. Shareholders of the Company.

Navneet Kasbekar Chief Executive Officer

21 January 2008

