

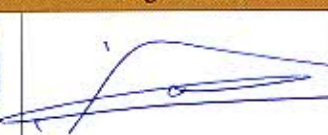

Financial Quarter Ended on	30 th September 2018	30 سبتمبر 2018	الفترة المرحلية المنتهية في :
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Company Name: Al Kout Industrial Projects Co.	اسم الشركة
Al Kout Industrial Projects Co.	شركة الكوت للمشاريع الصناعية
Board of Directors Meeting Date	تاريخ اجتماع مجلس الإدارة
8 th November 2018	8 نوفمبر 2018

التغيير (%) Change (%)	فترة التسعة أشهر المقارنة	فترة التسعة أشهر الحالية	البيان Statement
	9-Month Comparative Period	9-Month Current Period	
	30 سبتمبر 2017	30 سبتمبر 2018	
(9.76)	5,541,931	5,001,151	صافي الربح/الخسارة الخاص بمساهمي الشركة الأم Net Profit (Loss) represents the amount attributable to the owners of the parent Company
(9.76)	54.93	49.57	ربحية/خسارة السهم الأساسية والمخفضة (فلس) Basic & Diluted Earnings per Share (fils)
32.69	10,871,431	14,425,038	الموجودات المتداولة Current Assets
11.07	38,413,844	42,666,342	إجمالي الموجودات Total Assets
60.11	3,400,927	5,445,393	المطلوبات المتداولة Current Liabilities
101.96	6,289,931	12,703,122	إجمالي المطلوبات Total Liabilities
(6.73)	32,123,913	29,963,220	إجمالي حقوق الملكية الخاصة بمساهمي الشركة الأم Total Equity attributable to the owners of the Parent Company
33.34	16,232,620	21,644,302	إجمالي الإيرادات التشغيلية Total Operating Revenue
10.89	7,308,116	8,104,154	صافي الربح (الخسارة) التشغيلية Net Operating Profit (Loss)
(9.76)	73.23 % Annualized	66.09 % Annualized	أرباح (خسائر) مرحلة / رأس المال المدفوع Retained Profit (Loss) / Paid-Up Share Capital

التغيير (%) Change (%)	الربع الثالث المقارن Third Quarter Comparative Period	الربع الثالث الحالي Third Quarter Current Period	البيان Statement
	30 سبتمبر 2017	30 سبتمبر 2018	
(25.96)	1,800,142	1,332,832	صافي الربح/الخسارة الخاص بمساهمي الشركة الأم Net Profit (Loss) represents the amount attributable to the owners of the parent Company
(25.96)	17.84	13.21	ربحية/خسارة السهم الأساسية والمخفضة (فلس) Basic & Diluted Earnings per Share (fils)
41.43	5,192,779	7,344,273	إجمالي الإيرادات التشغيلية Total Operating Revenue
13.35	2,297,293	2,604,020	صافي الربح (الخسارة) التشغيلية Net Operating Profit (Loss)

Increase/Decrease in Net Profit/(Loss) is due to	سبب ارتفاع/انخفاض صافي الربح/الخسارة
Non operating losses	لا يوجد خسائر تشغيل
Total Revenue realized from dealing with related parties (value, KWD)	بلغ إجمالي الإيرادات من التعاملات مع الأطراف ذات الصلة (المبلغ د.ك.)
NIL	لا يوجد
Total Expenditures incurred from dealing with related parties (value, KWD)	بلغ إجمالي المصروفات من التعاملات مع الأطراف ذات الصلة (المبلغ د.ك.)
340,467/-	340,467/-

الاسم Name	المسمى الوظيفي Title	التوقيع Signature	ختم الشركة Company Seal
فهد يعقوب الجوعان	رئيس مجلس الإدارة		

• Auditor Report Attached

• مرفق تقرير مراقب الحسابات



**PricewaterhouseCoopers
Al-Shatti & Co.**
Arraya Tower II, 23rd-24th floor, Sharq
P.O. Box 1753, Safat 13018
Kuwait
Telephone: +965 22275777
Fax: +965 22275888



**Member of Nexia International –
England P.O. Box 27387
Safat , 13134 – State of Kuwait
Telephone: + 965 2242 3415
Facsimile: + 965 2242 3417**

Independent auditors' report on review of interim condensed consolidated financial information to the Board of Directors of Al Kout Industrial Projects Company K.P.S.C.

Introduction

We have reviewed the accompanying interim condensed consolidated statement of financial position of Al Kout Industrial Projects Company K.P.S.C. ("the Parent Company") and its subsidiaries (together referred to as "the Group") as at 30 September 2018, and the related interim condensed consolidated statements of income and comprehensive income for the three month and nine month periods then ended and the related interim condensed consolidated statements of changes in equity and cash flows for the nine month period then ended. The Parent Company's Management is responsible for the preparation and presentation of this interim condensed consolidated financial information in accordance with International Accounting Standard 34, Interim Financial Reporting ("IAS 34"). Our responsibility is to express a conclusion on this interim condensed consolidated financial information based on our review.

Scope of review

We conducted our review in accordance with International Standard on Review Engagements 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity." A review of interim condensed consolidated financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with International Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the accompanying interim condensed consolidated financial information is not prepared, in all material respects, in accordance with IAS 34, 'Interim financial reporting'.



Independent auditors' report on review of interim condensed consolidated financial information to the Board of Directors of Al Kout Industrial Projects Company K.P.S.C. (Continued)

Report on Other Legal and Regulatory Requirements

Furthermore, based on our review, nothing has come to our attention indicating that the interim condensed consolidated financial information is not in agreement with the books of accounts of the parent company. We further report that, to the best of our knowledge and belief, we have not become aware of any violations of the Companies' Law No. 1 of 2016, its executive bylaws, provision of Law No. 7 of 2010 concerning the Capital Markets Authority and its related regulations, nor of the parent company's articles and memorandum of association during the nine month period ended 30 September 2018 that might have had a material effect on the business of the group or on its consolidated financial position.

Khalid Ebrahim Al-Shatti
License No. 175-A
PricewaterhouseCoopers (Al-Shatti & Co.)

Dr. Ali Owaid Rukhaeyes
License No. 72-A
Member of Nexia International (England)

Kuwait