AL KAMIL POWER COMPANY SAOG

Unaudited statement of changes in equity for the 6 months ended 30 June 2010

	Share capital	Legal reserve	Retained earnings	Shareholders' fund	Cumulative Change in Fair Value	Total equity	Total equity
	RO'000	RO'000	RO'000	RO'000	RO'000	RO'000	US$'000
01-Jan-09	9,625	1,264	3,961	14,850	(3,219)	11,631	30,236
Net profit for the period	-	-	926	926	-	926	2,406
Other comprehensive Income	-	-	-	-	775	775	2,015
Total Comprehensive Income			926	926	775	1,701	34,657
Transfer to legal reserve	-	93	(93)	-	-	-	-
Dividend	-	-	(770)	(770)	-	(770)	(2,002)
Balance as at 30 June 2009	9,625	1,357	4,024	15,006	(2,444)	12,562	32,655
01-Jan-10	**9,625**	**1,474**	**5,083**	**16,182**	**(2,316)**	**13,866**	**36,048**
Net profit for the period	**-**	**-**	**1,100**	**1,100**	**-**	**1,100**	**2,861**
Other comprehensive Income	**-**	**-**	**-**	**-**	**(266)**	**(266)**	**(691)**
Total Comprehensive Income			**1,100**	**1,100**	**(266)**	**834**	**2,170**
Transfer to legal reserve	**-**	**110**	**(110)**	**-**	**-**	**-**	**-**
Dividend	**-**	**-**	**(1,155)**	**(1,155)**	**-**	**(1,155)**	**(3,003)**
Balance as at 30 June 2010	**9,625**	**1,584**	**4,918**	**16,127**	**(2,582)**	**13,545**	**35,215**

The accompanying notes form an integral part of these financial statements.