AL KAMIL POWER COMPANY SAOG

Unaudited statement of changes in equity for the half year ended 30 June 2011

	Share capital	Legal reserve	Retained earnings	Shareholders' fund	Hedging Deficit	Total equity	Total equity
	RO'000	**RO'000**	**RO'000**	**RO'000**	**RO'000**	**RO'000**	**US$'000**
01-Jan-10	9,625	1,474	5,083	16,182	(2,316)	13,866	36,048
Net profit for the period	-	-	2,477	2,477	-	2,477	6,440
Other comprehensive Income	-	-	-	-	14	14	36
Total Comprehensive Income			2,477	2,477	14	2,491	42,524
Transfer to legal reserve	-	248	(248)	-	-	-	-
Dividend paid	-	-	(1,155)	(1,155)	-	(1,155)	(3,003)
Balance as at 31 Dec 2010	9,625	1,722	6,157	17,504	(2,302)	15,202	39,521
01-Jan-11	**9,625**	**1,722**	**6,157**	**17,504**	**(2,302)**	**15,202**	**39,521**
Net profit for the period	**-**	**-**	**1,084**	**1,084**	**-**	**1,084**	**2,818**
Other comprehensive Income	**-**	**-**	**-**	**-**	**219**	**219**	**569**
Total Comprehensive Income			**1,084**	**1,084**	**219**	**1,303**	**3,387**
Transfer to legal reserve	**-**	**108**	**(108)**	**-**	**-**	**-**	**-**
Dividend	**-**	**-**	**(770)**	**(770)**	**-**	**(770)**	**(2,002)**
Balance as at 30 June 2011	**9,625**	**1,830**	**6,363**	**17,818**	**(2,083)**	**15,735**	**40,906**

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