AL KAMIL POWER COMPANY SAOG

Unaudited statement of comprehensive income for the half year ended 30 June 2011

	Note	**H1-2011 RO'000**	**H1-2011 US $'000**	H1-2010 RO'000	H1-2010 US $'000
Operating revenue	*20*	**8,981**	**23,350**	8,721	22,675
Operating costs	*21*	**(6,689)**	**(17,390)**	(6,329)	(16,455)
Gross profit		**2,292**	**5,960**	2,392	6,220
Administrative and general expenses	*22*	**(191)**	**(497)**	(198)	(515)
Profit from operations		**2,101**	**5,463**	2,194	5,705
Other Income	23	**4**	**10**	8	21
Finance costs	*16*	**(870)**	**(2,262)**	(952)	(2,475)
Profit before tax		**1,235**	**3,211**	1,250	3,251
Deferred taxation	*15*	**(151)**	**(393)**	(150)	(390)
Net profit for the period		**1,084**	**2,818**	1,100	2,861
Basic earnings per share	*24*	**0.113**	**0.29**	0.114	0.30
Profit for the Period		**1,084**	**2,818**	1,100	2,861
Other comprehensive income					
Cumulative changes in the fair value of cash flow hedges	14	**219**	**569**	(266)	(691)
Total comprehensive income for the period		**1,303**	**3,387**	834	2,170

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