

AL KAMIL POWER COMPANY SAOG

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**Unaudited statement of comprehensive income
for the nine months ended 30 September 2011**

	<i>Note</i>	Q3-2011 RO'000	Q3-2011 US \$'000	Q3-2010 RO'000	Q3-2010 US \$'000
Operating revenue	20	14,823	38,540	14,280	37,128
Operating costs	21	(11,030)	(28,678)	(10,332)	(26,863)
Gross profit		3,793	9,862	3,948	10,265
Administrative and general expenses	22	(252)	(657)	(262)	(682)
Profit from operations		3,541	9,205	3,686	9,583
Other Income	23	5	13	9	24
Finance costs	16	(1,286)	(3,343)	(1,419)	(3,689)
Profit before tax		2,260	5,875	2,276	5,918
Deferred taxation	15	(274)	(712)	(273)	(710)
Net profit for the period		1,986	5,163	2,003	5,208
Basic earnings per share	24	0.206	0.54	0.208	0.54
Profit for the Period		1,986	5,163	2,003	5,208
<u>Other comprehensive income</u>					
Cumulative changes in the fair value of cash flow hedges	14	(13)	(34)	(656)	(705)
Total comprehensive income for the period		1,973	5,129	1,347	3,503

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