

**AL KAMIL POWER COMPANY SAOG**
**UNAUDITED STATEMENT OF CHANGES IN EQUITY  
FOR THE SIX MONTHS ENDED 30 June 2014**

	Note	Share capital RO'000	Legal reserve RO'000	Retained earnings RO'000	Shareholders' funds RO'000	Hedging deficit RO'000	Total equity RO'000	Total equity US\$'000
At 1 January 2013		<u>9,625</u>	<u>2,259</u>	<u>8,486</u>	<u>20,370</u>	<u>(1,164)</u>	<u>19,206</u>	<u>49,936</u>
Comprehensive income:								
Profit for the period		-	-	1,393	1,393	-	1393	3,624
Other comprehensive income		-	-	-	-	432	432	1,123
Total comprehensive income		-	-	<u>1,393</u>	<u>1,393</u>	<u>432</u>	<u>1,825</u>	<u>4,747</u>
Transaction with owners:						-		
Transfer to legal reserve	18	-	139	(139)	-	-	-	-
Dividend paid	30	-	-	(866)	(866)	-	(866)	(2,252)
Total transaction with owners		-	<u>139</u>	<u>(1,005)</u>	<u>(866)</u>	-	<u>(866)</u>	<u>(2,252)</u>
At 30 June 2013		<u>9,625</u>	<u>2,398</u>	<u>8,874</u>	<u>20,897</u>	<u>(732)</u>	<u>20,165</u>	<u>52,431</u>
<b>At 1 January 2014</b>		<u>9,625</u>	<u>2,572</u>	<u>9,569</u>	<u>21,766</u>	<u>(636)</u>	<u>21,130</u>	<u>54,937</u>
<b>Comprehensive income:</b>								
Profit for the period		-	-	1,505	1,505	-	1,505	3,915
Other comprehensive income		-	-			181	181	470
<b>Total comprehensive income</b>				<u>1,505</u>	<u>1,505</u>	<u>181</u>	<u>1,686</u>	<u>4,385</u>
<b>Transaction with owners:</b>						-		
Transfer to legal reserve	18	-	150	(150)	-	-	-	-
Dividend paid	30	-	-	(963)	(963)	-	(963)	(2,503)
<b>Total transaction with owners</b>		-	<u>150</u>	<u>(1,113)</u>	<u>(963)</u>	-	<u>(963)</u>	<u>(2,503)</u>
<b>At 30 June 2014</b>		<u>9,625</u>	<u>2,722</u>	<u>9,961</u>	<u>22,308</u>	<u>(455)</u>	<u>21,853</u>	<u>56,819</u>

The notes on pages 6 to 25 form an integral part of these financial statements.