

AL KAMIL POWER COMPANY SAOG
**UNAUDITED STATEMENT OF COMPREHENSIVE INCOME
FOR THE SIX MONTHS ENDED 30 June 2014**

	Note	H1-2014 RO'000	H1-2014 US \$'000	H1-2013 RO'000	H1-2013 US \$'000
Operating revenue	6	9,043	23,512	9,806	25,495
Operating costs	7	(6,697)	(17,414)	(7,502)	(19,506)
Gross profit		2,346	6,098	2,304	5,989
Administrative and general expenses	8	(223)	(580)	(181)	(471)
Profit from operations		2,123	5,518	2,123	5,518
Other Income	9	-	-	2	5
Finance costs	10	(386)	(1,001)	(542)	(1,409)
Profit before taxation		1,737	4,517	1,583	4,114
Taxation	20	(232)	(602)	(190)	(494)
Profit for the period		1,505	3,915	1,393	3,620
Other comprehensive income					
Cumulative changes in fair value of cash flow hedges - net	19	206	535	491	1,276
Deferred tax impact on fair value of cash flow hedges - net	19	(25)	(65)	(59)	(152)
Other comprehensive income for the period		181	470	432	1,124
Total comprehensive income for the period		1,686	4,385	1,825	4,744
Basic and diluted earnings per share (RO/US\$)	26	<u>0.016</u>	<u>0.04</u>	<u>0.145</u>	<u>0.38</u>

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