AL KAMIL POWER COMPANY SAOG

UNAUDITED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 June 2015

	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 2014		9,625	2,572	9,569	21,766	(636)	21,130	54,937
Comprehensive income:								
Profit for the period		-	-	1,505	1,505	-	1,505	3,915
Other comprehensive Income		-	-	-	-	181	181	470
Total Comprehensive Income		-	-	1,505	1,505	181	1,686	4,385
Transaction with owners:								
Transfer to legal reserve	**18**	-	150	(150)	-	-	-	-
Dividend paid	**30**	-	-	(963)	(963)	-	(963)	(2,503)
Total transaction with owners			150	(1,113)	(963)	-	(963)	(2,503)
At 30 June 2014		9,625	2,722	9,961	22,308	(455)	21,853	56,819
At 1 January 2015		**9,625**	**2,766**	**10,351**	**22,742**	**(280)**	**22,462**	**58,397**
Comprehensive income:								
Profit for the period		**-**	**-**	**1,512**	**1,512**	**-**	**1,512**	**3,932**
Other comprehensive Income		**-**	**-**	**-**	**-**	**(17)**	**(17)**	**(44)**
Total Comprehensive Income		**-**	**-**	**1,512**	**1,512**	**(17)**	**1,495**	**3,888**
Transaction with owners:								
Transfer to legal reserve	**18**	**-**	**151**	**(151)**	**-**	**-**	**-**	**-**
Dividend Paid	**30**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Total transaction with owners			**151**	**(151)**	**-**	**-**	**-**	**-**
At 30 June 2015		**9,625**	**2,917**	**11,711**	**24,253**	**(297)**	**23,956**	**62,285**

The notes on pages 7 to 24 form an integral part of these financial statements.