AL KAMIL POWER COMPANY SAOG

UNAUDITED STATEMENT OF COMPREHENSIVE INCOME
FOR THE PERIOD ENDED 30 June 2015

	Note	**H1-2015 RO'000**	**H1-2015 US $'000**	H1-2014 RO'000	H1-2014 US $'000
Operating revenue	***6***	**7,083**	**18,416**	9,043	23,512
Operating costs	***7***	**(4,845)**	**(12,595)**	(6,697)	(17,414)
Gross profit		**2,238**	**5,821**	2,346	6,098
Administrative and general expenses	***8***	**(194)**	**(505)**	(223)	(580)
Profit from operations		**2,044**	**5,316**	2,123	5,518
Other Income	**9**	**-**	**-**	-	-
Finance costs	***10***	**(306)**	**(797)**	(386)	(1,001)
Profit before tax		**1,738**	**4,519**	1,737	4,517
Taxation	***20***	**(226)**	**(587)**	(232)	(602)
Profit for the period		**1,512**	**3,932**	1,505	3,915
Other Comprehensive income					
Cumulative changes in fair value of cash flow hedges	**19**	**(19)**	**(50)**	206	535
Deferred tax impact on fair value of cash flow hedges	**19**	**2**	**6**	**(25)**	**(65)**
Other Comprehensive income for the year		**(17)**	**(44)**	**181**	**470**
Total comprehensive income for the year		**1,495**	**3,888**	**1,686**	**4,385**
Basic and diluted earnings per share (RO/US$)	**26**	**0.016**	**0.04**	0.016	0.04

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