AL KAMIL POWER COMPANY SAOG

Unaudited statement of changes in equity
for the 3 months ended 31 March 2010

	Share capital	Legal reserve	Retained earnings	Shareholders' fund	Cumulative Change in Fair Value	Total equity	Total equity
	RO'000	RO'000	RO'000	RO'000	RO'000	RO'000	US$'000
01-Jan-09	9,625	1,264	3,961	14,850	(3,219)	11,631	30,237
Net profit for the period	-	-	371	371	-	371	964
Other comprehensive Income	-	-	-	-	58	58	150
Total Comprehensive Income	-	-	371	371	58	429	31,351
Transfer to legal reserve	-	37	(37)	-	-	-	-
Dividend paid	-	-	(770)	(770)	-	(770)	(2,002)
Balance as at March 2009	9,625	1,301	3,525	14,451	(3,161)	11,290	29,349
01-Jan-10	**9,625**	**1,474**	**5,083**	**16,182**	**(2,316)**	**13,866**	**36,048**
Net profit for the period	**-**	**-**	**407**	**407**	**-**	**407**	**1,058**
Other comprehensive Income	**-**	**-**	**-**	**-**	**(337)**	**(337)**	**(876)**
Total Comprehensive Income	**-**	**-**	**407**	**407**	**(337)**	**70**	**182**
Transfer to legal reserve	**-**	**41**	**(41)**	**-**	**-**	**-**	**-**
Balance as at March 2010	**9,625**	**1,515**	**5,449**	**16,589**	**(2,653)**	**13,936**	**36,230**

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