

AL KAMIL POWER COMPANY SAOG

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**Unaudited statement of income
for the 9 months ended 30 September 2010**

	<i>Note</i>	Q3- 2010 RO'000	Q3- 2010 US \$'000	Q3- 2009 RO'000	Q3- 2009 US \$'000
Operating revenue	20	14,280	37,128	14,077	36,600
Operating costs	21	(10,332)	(26,863)	(10,388)	(27,009)
Gross profit		3,948	10,265	3,689	9,591
Administrative and general expenses	22	(262)	(682)	(253)	(656)
Profit from operations		3,686	9,583	3,436	8,935
Other Income	23	9	24	19	48
Finance costs	16	(1,418)	(3,687)	(1,535)	(3,990)
Profit before tax		2,277	5,920	1,920	4,993
Deferred taxation	15	(273)	(710)	(230)	(598)
Net profit for the period		2,004	5,210	1,690	4,395
Basic earnings per share	24	0.208	0.54	0.176	0.46

**Unaudited statement of comprehensive income
for the 9 months ended 30 September 2010**

	<i>Note</i>	Q3-2010 RO'000	Q3-2010 US \$'000	Q3-2009 RO'000	Q3-2009 US \$'000
Profit for the period		2,004	5,210	1,690	4,395
Other comprehensive income					
Cumulative changes in the fair value of cash flow hedges	14	(656)	(1,705)	364	948
Total comprehensive income for the period		1,348	3,505	2,054	5,343

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