

# AL KAMIL POWER COMPANY SAOG

## STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 DECEMBER 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 year		-	-	1,939	1,939	-	1,939	5,046
Other comprehensive income		-	-	-	-	356	356	926
Total comprehensive income for the year		-	-	1,939	1,939	356	2,295	5,972
Transactions with owners:								
Transfer to legal reserve	17	-	194	(194)	-	-	-	-
Dividend paid	30	-	-	(963)	(963)	-	(963)	(2,505)
Total transactions with owners		-	194	(1,157)	(963)	-	(963)	(2,505)
At 31 December 2014		9,625	2,766	10,351	22,742	(280)	22,462	58,404
<b>At 1 January 2015</b>		<b>9,625</b>	<b>2,766</b>	<b>10,351</b>	<b>22,742</b>	<b>(280)</b>	<b>22,462</b>	<b>58,404</b>
Comprehensive income:								
Profit for the year		-	-	3,336	3,336	-	3,336	8,673
Other comprehensive income		-	-	-	-	231	231	600
Total comprehensive income for the year		-	-	3,336	3,336	231	3,567	9,273
Transactions with owners:								
Transfer to legal reserve	17	-	334	(334)	-	-	-	-
Total transactions with owners		-	334	(334)	-	-	-	-
<b>At 31 December 2015</b>		<b>9,625</b>	<b>3,100</b>	<b>13,353</b>	<b>26,078</b>	<b>(49)</b>	<b>26,029</b>	<b>67,677</b>

The notes on pages 6 to 27 form an integral part of these financial statements.

Independent auditor's report- page 1.