AL KAMIL POWER COMPANY SAOG

Unaudited Statement of Changes in Equity

As at 31 March 2017

	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 2016		9,625	3,100	13,353	26,078	(49)	26,029	67,677
Comprehensive income:								
Profit for the period		-	-	730	730	-	730	1,898
Other comprehensive income		-	-	-	-	(4)	(4)	(12)
Total comprehensive income for the period		-	-	730	730	(4)	726	1,886
Transfer to legal reserve	18	-	73	(73)	-	-	-	-
Dividend Paid	30	-	-	(674)	(674)	-	(674)	(1,752)
Total Transaction with owners		-	73	(747)	(674)	-	(674)	(1,752)
At 31 March 2016		9,625	3,173	13,336	26,134	(53)	26,081	67,811
At 1 January 2017		**9,625**	**3,208**	**16,299**	**29,132**	**-**	**29,132**	**75,746**
Comprehensive income:								
Profit for the period		**-**	**-**	**4**	**4**	**-**	**4**	**11**
Other comprehensive income		**-**	**-**	**-**	**-**	**-**	**-**	**-**
otal comprehensive income for the period		**-**	**-**	**4**	**4**	**-**	**4**	**11**
Transfer to legal reserve	18	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Transaction with owners:								
Dividend paid	30	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Total transaction with owners		**-**	**-**	**-**	**-**	**-**	**-**	**-**
At 31 March 2017		**9,625**	**3,208**	**16,303**	**29,136**	**-**	**29,136**	**75,757**

The notes on pages 6 to 29 form an integral part of these financial statements.