

# AL KAMIL POWER COMPANY SAOG

## Statement of changes in equity

as at 31December 2018

	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 2017		9,625	3,208	16,299	29,132	-	29,132	75,746
Comprehensive income:								
Profit for the year		-	-	1,862	1,862	-	1,862	4,841
Total comprehensive income		-	-	1,862	1,862	-	1,862	4,841
<b>Transaction with owners:</b>								
Dividend paid	29	-	-	(963)	(963)	-	(963)	(2,503)
<b>Total transaction with owners</b>		-	-	(963)	(963)	-	(963)	(2,503)
<b>At 31December 2017</b>		<b>9,625</b>	<b>3,208</b>	<b>17,198</b>	<b>30,031</b>	<b>-</b>	<b>30,031</b>	<b>78,084</b>
<b>At 1 January 2018</b>		<b>9,625</b>	<b>3,208</b>	<b>17,198</b>	<b>30,031</b>	<b>-</b>	<b>30,031</b>	<b>78,084</b>
Comprehensive income:								
Profit for the year		-	-	2,419	2,419	-	2,419	6,289
Total comprehensive income		-	-	2,419	2,419	-	2,419	6,289
<b>Transaction with owners:</b>								
Dividend paid	29	-	-	(2,406)	(2,406)	-	(2,406)	(6,256)
<b>Total transaction with owners</b>		<b>9,625</b>	<b>3,208</b>	<b>(2,406)</b>	<b>(2,406)</b>	<b>-</b>	<b>(2,406)</b>	<b>(6,256)</b>
<b>At 31December 2018</b>		<b>9,625</b>	<b>3,208</b>	<b>17,211</b>	<b>30,044</b>	<b>-</b>	<b>30,044</b>	<b>78,117</b>

The notes on pages 6 to 33 form an integral part of these financial statements.

The report of the Independent Auditors' is set forth on pages 1a-1d.