Dear Dr. Raouche

As per your requested, please find the attached details for the following Projects:QATAR FUEL (WOQOD) Q.S.C.

DOHA – QATAR

INTERIM CONSOLIDATED BALANCE SHEET SEPTEMBER 30, 2010

ASSETS QR. QR. QR. QR. Current Assets Cash and cash equivalents 2,479,368,045 1,798,303,179 1,864,340,10 Accounts receivable 1,427,824,242 1,581,815,638 1,277,645,54 Due from a related company 3,970,907 3,911,384 2,846,12 Expression 252,483,204 176,139,938 18,8153,94 Prepayments and other debit balances 71,216,223 58,799,11 Total Current Assets 4,234,862,621 3,560,170,139 3,391,784,82 Non-Current Assets 4,234,862,621 3,560,170,139 3,391,784,82 Non-Current Assets 1,938,121 57,700,022 57		September 30, 2010	September 30, 2009	December 31, 2009
Current Assets: 2,479,368,045 1,798,303,179 1,864,340,10 Cash and cash equivalents 2,479,368,045 1,581,815,638 1,277,645,54 Accounts receivable 1,427,824,242 1,581,815,638 1,277,645,54 Due from a related company 3,970,907 3,911,384 2,846,12 Inventories 252,483,204 176,139,938 188,153,94 Prepayments and other debit balances 71,216,223 3,560,170,139 3,391,784,82 Non-Current Assets 4,234,862,621 3,560,170,139 3,391,784,82 Non-Current Assets 1,938,121 - 2,214,99 Available-for-sale investments 121,996,180 159,359,040 148,602,72 Property, plant and Equipment 1,341,474,269 1,189,550,180 1,269,049,63 Total Non-Current Assets 1,523,108,592 1,406,609,242 1,477,567,37 Total Assets 1,583,606,86 346,281,563 272,147,748 Accounts payable and accruals 188,360,686 346,281,563 272,147,748 Due to Qatar Petroleum 1,587,025,983 1,615,456,889 1,205,37	ACCETEC	(Un-audited)	(Un-audited)	(Audited)
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Due to Qatar Petroleum 1,587,025,983 1,615,456,889 1,205,375,471 Total Current Liabilities 1,775,386,669 1,961,738,452 1,477,523,219 Non-Current Liabilities: 40,159,508 - - Provision for employees' end of service benefits 29,113,733 22,585,539 23,455,881 Total Non-Current Liabilities 69,273,241 22,585,539 23,455,881 Equity: Share capital 346,500,000 315,000,000 315,000,000 Legal reserve 297,397,827 150,000,000 307,596,682 General reserve 30,078,234 30,078,234 30,078,234 Fair value reserve 48,699,480 86,171,040 75,414,720 Retained earnings 2,995,243,927 2,253,541,288 2,121,491,516 Proposed cash dividend - - 315,000,000 Proposed issue of bonus shares - - 315,000,000 Equity attributable to equity holders 3,717,919,468 2,834,790,562 3,196,081,152 Minority Interest 195,391,835 147,664,828 172,291,950	Current Liabilities:	188 360 686	346 281 563	272 147 748
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Proposed cash dividend - - 315,000,000 Proposed issue of bonus shares - - 31,500,000 Equity attributable to equity holders 3,717,919,468 2,834,790,562 3,196,081,152 Minority Interest 195,391,835 147,664,828 172,291,950 Total Equity 3,913,311,303 2,982,455,390 3,368,373,102				
Proposed issue of bonus shares - - 31,500,000 Equity attributable to equity holders 3,717,919,468 2,834,790,562 3,196,081,152 Minority Interest 195,391,835 147,664,828 172,291,950 Total Equity 3,913,311,303 2,982,455,390 3,368,373,102	C		-	
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Minority Interest 195,391,835 147,664,828 172,291,950 Total Equity 3,913,311,303 2,982,455,390 3,368,373,102		3,717,919,468	2,834,790,562	3,196,081,152
Total Equity 3,913,311,303 2,982,455,390 3,368,373,102				
	Total Liabilities and Equity	5,757,971,213	4,966,779,381	4,869,352,202

H.E. Abdulla Bin Hamad Al-Attiyah
Deputy Prime Minister and
Minister of Energy and Industry
Chairman of Woqod

Mr. Mohamed Turki Al-Subai Vice Chairman and Managing Director Mr. Khalil Hassan Makki Finance Manager

QATAR FUEL (WOQOD) Q.S.C. <u>DOHA – QATAR</u>

INTERIM CONSOLIDATED STATEMENT OF INCOME FOR THE THREE MONTH PERIOD ENDED SEPTEMBER 30, 2010

	Nine Month Period Ended September 30, 2010 (Un-audited) QR.	Nine Month Period Ended September 30, 2009 (Un-audited) QR.
Sales	5,457,658,074	4,546,727,265
Cost of sales	(4,235,502,897)	(3,528,683,363)
Gross Profit	1,222,155,177	1,018,043,902
Depreciation of property, plant and equipment	(61,826,625)	(45,722,761)
General and administrative expenses	(385,276,295)	(248,410,485)
Provision for Doubtful Debts	-	(112,144,880)
Bank charges	(296,709)	-
Other income	153,949,979	98,247,233
Profit for the Period	928,705,527	710,013,009
Attributable to:		
Equity holders of the parent	855,605,643	655,511,303
Minority interest	73,099,884	54,501,706
	928,705,527	710,013,009
Number of share	34,650,000	31,500,000
Basic earnings per share for the period	QR. 24.69	QR. 20.81