

ST LUCIA ELECTRICITY SERVICES LIMITED
STATEMENT OF COMPREHENSIVE INCOME
FOR THE THREE MONTHS ENDED MARCH 31, 2010

	Unaudited March 31, 2010 EC\$000s	Unaudited March 31, 2009 EC\$000s	Audited Dec 31 2009 EC\$000s
Revenue	65,826	51,788	239,805
Operating Expenses	47,079	34,422	169,896
Gross Income	18,747	17,366	69,908
Administrative Expenses	6,598	5,752	24,915
Operating Profit	12,149	11,614	44,993
Finance Costs	2,242	2,348	6,915
Other (Losses)/Gains	181	114	636
Profit Before Taxation	10,088	9,380	38,714
Taxation	3,027	3,002	11,075
Net Profit for the Period from continuing operations	7,061	6,378	27,639
Other comprehensive income:			
Cash Flow Hedge	519	0	1,429
Actuarial (losses)/gains on defined benefit plans	0	0	(239)
Other comprehensive income for the year	519	0	1,190
Total comprehensive income for the year	7,580	6,378	28,829
Earnings Per Share	\$ 0.60	\$ 0.54	\$ 2.35