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Honiton Energy XIL Holdings Limited and Honiton Energy BAV Holdings Limited Unaudited condensed combined statement of changes in shareholder's deficit

(Amounts in thousands)

	Share capital	Additional paid-in capital	Accumulated deficit	Accumulated other comprehensive income	Total shareholder's deficit
	US\$	US\$	US\$	US\$	US\$
Balance at December 31, 2014	—	8,918	(60,049)	19,787	(31,344)
Net income	—	—	1,856	—	1,856
Foreign currency translation adjustments, net of nil income taxes	—	—	—	563	563
Balance at March 31, 2015	—	8,918	(58,193)	20,350	(28,925)

The accompanying notes are an integral part of these unaudited condensed combined financial statements.

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