

MUSCAT CITY DESALINATION COMPANY SAOG

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Unaudited condensed statement of changes in equity for the six months period ended 30 June 2019

	Share capital RO'000s	Legal reserve RO'000s	Retained earnings RO'000s	Cumulative changes in fair values of derivative financial instruments RO'000s	Total RO'000s
At 1 January 2019 (audited)	15,555	1,628	254	(624)	16,813
Net profit for the period	-	-	715	-	715
Other comprehensive income net of deferred tax for the period	-	-	-	(2,477)	(2,477)
Dividend Distributed	-	-	(253)	-	(253)
Transfer to legal reserve	-	72	(72)	-	-
At 30 June 2019 (unaudited)	15,555	1,700	644	(3,101)	14,798
At 1 January 2018 (audited)	15,555	1,513	670	(1,738)	16,000
Net profit for the period	-	-	670	-	670
Other comprehensive income net of deferred tax for the period	-	-	-	1,562	1,562
Transfer to legal reserve	-	67	(67)	-	-
Dividend distributed	-	-	(456)	-	(456)
At 30 June 2018 (unaudited)	15,555	1,580	817	(176)	17,776

The attached notes on pages 5 to 15 notes form an integral part of these interim condensed financial information.