

MUSCAT CITY DESALINATION COMPANY SAOG

Statement of changes in equity for the year ended 31 December 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	15,555	1,628	254	(624)	16,813
Profit for the year	-	-	1,484	-	1,484
Other comprehensive income net of deferred tax for the year	-	-	-	(2,599)	(2,599)
Transfer to legal reserve	-	149	(149)	-	-
Dividend distributed (Note 8)	-	-	(1,253)	-	(1,253)
At 31 December 2019	15,555	1,777	336	(3,223)	14,445
At 1 January 2018	15,555	1,513	670	(1,738)	16,000
Profit for the year	-	-	1,149	-	1,149
Other comprehensive income net of deferred tax for the year	-	-	-	1,114	1,114
Transfer to legal reserve	-	115	(115)	-	-
Dividend distributed (Note 8)	-	-	(1,450)	-	(1,450)
At 31 December 2018	15,555	1,628	254	(624)	16,813

The accompanying notes form an integral part of these financial statements.