

MUSCAT CITY DESALINATION COMPANY SAOG

3

Unaudited condensed statement of changes in equity for the six-month period ended 30 June 2021

	Share capital RO'000s	Legal reserve RO'000s	Retained earnings RO'000s	Hedging Reserve RO'000s	Total RO'000s
At 1 January 2021 (audited)	15,555	1,961	1,992	(5,879)	13,629
Net profit for the period	-	-	1,249	-	1,249
Other comprehensive income net of deferred tax for the period	-	-	-	1,669	1,669
Transfer to legal reserve	-	125	(125)	-	-
At 30 June 2021 (unaudited)	15,555	2,086	3,116	(4,210)	16,547
At 1 January 2020 (audited)	15,555	1,777	336	(3,223)	14,445
Net profit for the period	-	-	900	-	900
Other comprehensive income net of deferred tax for the period	-	-	-	(3,995)	(3,995)
Dividend Distributed	-	-	-	-	-
Transfer to legal reserve	-	90	(90)	-	-
At 30 June 2020 (unaudited)	15,555	1,867	1,146	(7,218)	11,350

The attached notes on pages 5 to 14 notes form an integral part of these interim condensed financial information.