

MUSCAT CITY DESALINATION COMPANY SAOG

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Statement of changes in equity for the nine months period ended 30 September 2021

	Share capital RO'000s	Legal reserve RO'000s	Retained earnings RO'000s	Hedging reserve RO'000s	Total RO'000s
At 1 January 2021	15,555	1,961	1,992	(5,879)	13,629
Profit for the period	-	-	1,846	-	1,846
Other comprehensive income net of deferred tax for the period	-	-	-	2,140	2,140
Total comprehensive income for the period	-	-	1,846	2,140	3,986
Transfer to legal reserve	-	185	(185)	-	-
At 30 September 2021	15,555	2,146	3,653	(3,739)	17,615
At 1 January 2020	15,555	1,777	336	(3,223)	14,445
Profit for the period	-	-	1,419	-	1,419
Other comprehensive loss net of deferred tax for the period	-	-	-	(3,637)	(3,637)
Total comprehensive loss for the period	-	-	1,419	(3,637)	(2,218)
Transfer to legal reserve	-	142	(142)	-	-
At 30 September 2020	15,555	1,919	1,613	(6,860)	12,227

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