

# MUSCAT CITY DESALINATION COMPANY SAOG

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## Unaudited condensed statement of changes in equity for the three-month period ended 31 March 2023

	Share capital RO'000s	Legal reserve RO'000s	Retained earnings RO'000s	Hedging Reserve RO'000s	Total RO'000s
<b>At 1 January 2023 (audited)</b>	<b>15,555</b>	<b>2,440</b>	<b>1,856</b>	<b>1,895</b>	<b>21,746</b>
Net profit for the period	-	-	<b>544</b>	-	<b>544</b>
Other comprehensive income net of deferred tax for the period	-	-	-	<b>(410)</b>	<b>(410)</b>
Dividend Distributed	-	-	-	-	-
Transfer to legal reserve	-	<b>54</b>	<b>(54)</b>	-	-
<b>At 31 March 2023 (unaudited)</b>	<b>15,555</b>	<b>2,494</b>	<b>2,346</b>	<b>1,485</b>	<b>21,880</b>
At 1 January 2022 (audited)	15,555	2,196	2,608	(3,398)	16,961
Net profit for the period	-	-	561	-	561
Other comprehensive income net of deferred tax for the period	-	-	-	2,304	2,304
Transfer to legal reserve	-	56	(56)	-	-
At 31 March 2022 (unaudited)	15,555	2,252	3,113	(1,094)	19,826

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