

MUSCAT CITY DESALINATION COMPANY SAOG

3

Unaudited condensed statement of changes in equity for the six-month period ended 30 June 2022

	Share capital RO'000s	Legal reserve RO'000s	Retained earnings RO'000s	Hedging Reserve RO'000s	Total RO'000s
At 1 January 2022 (audited)	15,555	2,196	2,608	(3,398)	16,961
Net profit for the period	-	-	1,163	-	1,163
Other comprehensive income net of deferred tax for the period	-	-	-	3,811	3,811
Dividend Distributed	-	-	(1,200)	-	(1,200)
Transfer to legal reserve	-	116	(116)	-	-
At 30 June 2022 (unaudited)	15,555	2,312	2,455	413	20,735
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	3116	(4,210)	16,547

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