

MUSCAT CITY DESALINATION COMPANY SAOG

6

Statement of changes in equity for the year ended 31 December

	Share capital RO'000s	Legal reserve RO'000s	(Accumulated losses) / retained earnings RO'000s	Cumulative changes in fair values of derivative instruments RO'000s	Total RO'000s
At 1 January 2017	15,555	883	1,601	(2,782)	15,257
<i>Total Comprehensive loss</i>					
Loss for the year	-	-	(301)	-	(301)
Transfer to legal reserve	-	630	(630)	-	-
Other comprehensive loss net of deferred tax	-	-	-	1,044	1,044
At 31 December 2017- <i>audited</i>	15,555	1,513	670	(1,738)	16,000
At 1 January 2018	15,555	1,513	670	(1,738)	16,000
<i>Total Comprehensive income</i>					
Net profit for the year	-	-	1,149	-	1,149
Transfer to legal reserve	-	115	(115)	-	-
Dividend distributed	-	-	(1,450)	-	(1,450)
Other comprehensive income net of deferred tax	-	-	-	1,114	1,114
At 31 December 2018	15,555	1,628	254	(624)	16,813

The attached notes on pages 8 to 33 notes form an integral part of these financial statements.

The report of the Independent Auditors is set forth on pages 1-3.