

MUSCAT CITY DESALINATION COMPANY SAOG

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Unaudited condensed statement of changes in equity for the six month period ended 30 June 2020

	Share capital RO'000s	Legal reserve RO'000s	Retained earnings RO'000s	Hedging Reserve RO'000s	Total RO'000s
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)
Transfer to legal reserve	-	90	(90)	-	-
At 30 June 2020 (unaudited)	15,555	1,867	1,146	(7,218)	11,350
At 1 January 2019 (audited)	15,555	1,628	254	(624)	16,813
Net profit for the period	-	-	715	-	715
Other comprehensive income net of deferred tax for the period	-	-	-	(2,477)	(2,477)
Transfer to legal reserve	-	72	(72)	-	-
Dividend distributed	-	-	(253)	-	(253)
At 30 June 2019 (unaudited)	15,555	1,700	644	(3,101)	14,798

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