

# MUSCAT CITY DESALINATION COMPANY SAOG

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## Statement of changes in equity for the year ended 31 December 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 year	-	-	2,351	-	2,351
Other comprehensive income net of deferred tax for the year	-	-	-	2,481	2,481
Total comprehensive profit for the year	-	-	2,351	2,481	4,832
Transfer to legal reserve	-	235	(235)	-	-
Dividend distributed (Note 9.3)	-	-	(1,500)	-	(1,500)
At 31 December 2021	15,555	2,196	2,608	(3,398)	16,961
At 1 January 2020	15,555	1,777	336	(3,223)	14,445
Profit for the year	-	-	1,840	-	1,840
Other comprehensive loss net of deferred tax for the year	-	-	-	(2,656)	(2,656)
Total comprehensive loss for the year	-	-	1,840	(2,656)	(816)
Transfer to legal reserve	-	184	(184)	-	-
At 31 December 2020	15,555	1,961	1,992	(5,879)	13,629

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