

## MUSCAT CITY DESALINATION COMPANY SAOG

3

### Unaudited condensed statement of changes in equity for the three-month period ended 31 March 2022

	Share capital RO'000s	Legal reserve RO'000s	Retained earnings RO'000s	Hedging Reserve RO'000s	Total RO'000s
<b>At 1 January 2022 (audited)</b>	<b>15,555</b>	<b>2,196</b>	<b>2,608</b>	<b>(3,398)</b>	<b>16,961</b>
Net profit for the period	-	-	<b>561</b>	-	<b>561</b>
Other comprehensive income net of deferred tax for the period	-	-	-	<b>2,304</b>	<b>2,304</b>
Transfer to legal reserve	-	<b>56</b>	<b>(56)</b>	-	-
<b>At 31 March 2022 (unaudited)</b>	<b>15,555</b>	<b>2,252</b>	<b>3,113</b>	<b>(1,094)</b>	<b>19,826</b>
At 1 January 2021 (audited)	15,555	1,961	1,992	(5,879)	13,629
Net profit for the period	-	-	673	-	673
Other comprehensive income net of deferred tax for the period	-	-	-	2,234	2,234
Transfer to legal reserve	-	67	(67)	-	-
At 31 March 2021 (unaudited)	15,555	2,028	2,598	(3,645)	16,536

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