

MUSCAT CITY DESALINATION COMPANY SAOG

8

Statement of profit or loss and other comprehensive income for nine months period ended 30 September 2022

	Notes	30 September 2022 RO'000s	30 September 2021 RO'000s
Revenue	18	14,301	13,831
Operating costs	19	(9,542)	(9,152)
Gross profit		4,759	4,679
Administrative and general expenses	20	(667)	(561)
Finance costs (net)	21	(2,025)	(2,095)
Other income		3	6
Profit for the year before tax		2,070	2,029
Income tax	22	(396)	(183)
Profit for the year		1,674	1,846
Other comprehensive income for the year			
<i>Items that may be reclassified subsequently to profit or loss</i>			
Changes in fair values of derivative financial instruments		6,344	2,518
Deferred tax on changes in fair values of derivative financial instruments	22	(952)	(378)
Other comprehensive income for the year net of income tax	10	5,392	2,140
Total comprehensive income for the year		7,066	3,986
Earnings per share – basic and diluted	24	0.011	0.012

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