

MUSCAT CITY DESALINATION COMPANY SAOG

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Unaudited condensed statement of changes in equity for the six-month period ended 30 June 2024

	Share capital RO'000s	Legal reserve RO'000s	Retained earnings RO'000s	Hedging Reserve RO'000s	Total RO'000s
At 1 January 2024 (audited)	15,555	2,668	2,913	1,478	22,614
Net profit for the period	-	-	1,164	-	1,164
Other comprehensive income net of deferred tax for the period	-	-	-	416	416
Dividend Distributed	-	-	(375)	-	(375)
Transfer to legal reserve	-	116	(116)	-	-
At 30 June 2024 (unaudited)	15,555	2,784	3,586	1,894	23,819
At 1 January 2023 (audited)	15,555	2,440	1,856	1,895	21,746
Net profit for the period	-	-	1,092	-	1,092
Other comprehensive income net of deferred tax for the period	-	-	-	14	14
Dividend Distributed	-	-	(499)	-	(499)
Transfer to legal reserve	-	109	(109)	-	-
At 30 June 2023 (unaudited)	15,555	2,549	2,340	1,909	22,353

The attached notes on pages 5 to 15 form an integral part of these interim condensed financial information.