

MUSCAT CITY DESALINATION COMPANY SAOG

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Statement of changes in equity For the year ended 31 December 2024

	Share capital RO'000s	Legal reserve RO'000s	Retained earnings RO'000s	Hedging reserve RO'000s	Total equity RO'000s
At 1 January 2023	15,555	2,440	1,856	1,895	21,746
Total comprehensive income for the year					
Profit for the year	-	-	2,285	-	2,285
Other comprehensive income net of deferred tax for the year	-	-	-	(417)	(417)
Total comprehensive income for the year	-	-	2,285	(417)	1,868
Transfer to legal reserve	-	228	(228)	-	-
Transactions with owners of company					
Dividend distributed (Note 9.3)	-	-	(1,000)	-	(1,000)
At 31 December 2023	15,555	2,668	2,913	1,478	22,614
At 1 January 2024	15,555	2,668	2,913	1,478	22,614
Total comprehensive income for the year					
Profit for the year	-	-	2,520	-	2,520
Other comprehensive income net of deferred tax for the year	-	-	-	291	291
Total comprehensive income for the year	-	-	2,520	291	2,811
Transfer to legal reserve	-	252	(252)	-	-
Transactions with owners of company	-	-	-	-	-
Dividend distributed (Note 9.3)	-	-	(750)	-	(750)
At 31 December 2024	15,555	2,920	4,431	1,769	24,675

The accompanying notes 1 to 31 form an integral part of these financial statements.

The independent auditor's report is set out on pages 1 to 5.