

MUSCAT CITY DESALINATION COMPANY SAOG

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Unaudited condensed statement of changes in equity for the three-month period ended 31st March 2026

	Share capital ₹'000s	Legal reserve ₹'000s	Retained earnings ₹'000s	Hedging Reserve ₹'000s	Total ₹'000s
At 1 January 2026 (audited)	15,555	3,164	5,824	939	25,482
Net profit for the period	-	-	639	-	639
Other comprehensive income net of deferred tax for the period	-	-	-	76	76
Dividend Distributed	-	-	-	-	-
Transfer to legal reserve	-	64	(64)	-	-
At 31 March 2026 (unaudited)	15,555	3,228	6,399	1,015	26,197
At 1 January 2025 (audited)	15,555	2,920	4,431	1,769	24,675
Net profit for the period	-	-	578	-	578
Other comprehensive income net of deferred tax for the period	-	-	-	(482)	(482)
Dividend Distributed	-	-	-	-	-
Transfer to legal reserve	-	58	(58)	-	-
At 31 March 2025 (unaudited)	15,555	2,978	4,951	1,287	24,771

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