

MUSCAT CITY DESALINATION COMPANY SAOG

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Unaudited condensed statement of changes in equity for the six-month period ended 30th June 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	-	-	1,329	-	1,329
Other comprehensive income net of deferred tax for the period	-	-	-	240	240
Dividend Distributed	-	-	(425)	-	(425)
Transfer to legal reserve	-	133	(133)	-	-
At 30 June 2026 (unaudited)	15,555	3,297	6,595	1,179	26,626
At 1 January 2025 (audited)	15,555	2,920	4,431	1,769	24,675
Net profit for the period	-	-	1,202	-	1,202
Other comprehensive income net of deferred tax for the period	-	-	-	(709)	(709)
Dividend Distributed	-	-	(400)	-	(400)
Transfer to legal reserve	-	120	(120)	-	-
At 30 June 2025 (unaudited)	15,555	3,040	5,113	1,060	24,768

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