

Oman Telecommunications Company SAOG

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the period ended 31 March 2014

		<i>Attributable to equity holders of the parent</i>									
	<i>Notes</i>	<i>Share capital</i>	<i>Legal reserve</i>	<i>Voluntary reserve</i>	<i>Capital contribution</i>	<i>Foreign currency translation reserve</i>	<i>Fair value reserve</i>	<i>Retained earnings</i>	<i>Total</i>	<i>Non-controlling interests</i>	<i>Total</i>
		<i>RO'000</i>	<i>RO'000</i>	<i>RO'000</i>	<i>RO'000</i>	<i>RO'000</i>	<i>RO'000</i>	<i>RO'000</i>	<i>RO'000</i>	<i>RO'000</i>	<i>RO'000</i>
At 1 January 2014		75,000	25,000	49,875	44,181	(20,055)	671	358,591	533,263	6,117	539,380
Profit for the period		-	-	-	-	-	-	34,351	34,351	(56)	34,295
Exchange difference on translation of a foreign operation	19	-	-	-	-	2,706	-	-	2,706	901	3,607
Fair value change in available for sale investments	20	-	-	-	-	-	81	-	81	13	94
Total comprehensive income for the period		-	-	-	-	2,706	81	34,351	37,138	858	37,996
Non-controlling interest arising on increase in share capital of a subsidiary		-	-	-	-	-	-	-	-	200	200
Dividend declared	15	-	-	-	-	-	-	(56,250)	(56,250)	-	(56,250)
At 31 March 2014		75,000	25,000	49,875	44,181	(17,349)	752	336,692	514,151	7,175	521,326

Oman Telecommunications Company SAOG

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (continued)

For the period ended 31 March 2014

	<i>Attributable to equity holders of the parent</i>										
	<i>Notes</i>	<i>Share capital RO'000</i>	<i>Legal reserve RO'000</i>	<i>Voluntary reserve RO'000</i>	<i>Capital contribution RO'000</i>	<i>Foreign currency translation reserve RO'000</i>	<i>Fair value reserve RO'000</i>	<i>Retained earnings RO'000</i>	<i>Total RO'000</i>	<i>Non-controlling interests RO'000</i>	<i>Total RO'000</i>
At 1 January 2013		75,000	25,000	49,875	44,181	(17,852)	635	325,495	502,334	10,845	513,179
Effect of change in accounting policy of a subsidiary		-	-	-	-	-	-	59	59	45	104
Restated balance at 1 January 2013		75,000	25,000	49,875	44,181	(17,852)	635	325,554	502,393	10,890	513,283
Profit for the period		-	-	-	-	-	-	29,095	29,095	(451)	28,644
Exchange difference on translation of a foreign operation	19	-	-	-	-	(549)	-	-	(549)	(205)	(754)
Fair value change in available for sale investments	20	-	-	-	-	-	2	-	2	(8)	(6)
Total comprehensive (expense) income for the period		-	-	-	-	(549)	2	29,095	28,548	(664)	27,884
Dividend paid	15	-	-	-	-	-	-	(56,250)	(56,250)	-	(56,250)
At 31 March 2013		75,000	25,000	49,875	44,181	(18,401)	637	298,399	474,691	10,226	484,917