

OMAN TELECOMMUNICATIONS COMPANY SAOG
Consolidated Statement of Changes in Equity – Year ended 31 December 2020
Attributable to equity holders of the parent

Notes	Share capital RO'000	Legal reserve RO'000	Voluntary reserve RO'000	Capital contribution RO'000	Capital reserve RO'000	Foreign	Fair value reserve RO'000	Other reserves RO'000	Retained earnings RO'000	Total RO'000	Non-controlling interests RO'000	Total RO'000
						currency translation reserve RO '000						
At 1 January 2020	75,000	25,000	49,875	7,288	36,893	(60,150)	(1,425)	(2,846)	435,136	564,771	2,056,910	2,621,681
Profit for the year	-	-	-	-	-	-	-	-	66,914	66,914	162,092	229,006
Other Comprehensive income for the year						(5,147)	(772)	(7,754)	-	(13,673)	(30,486)	(44,159)
Total comprehensive income for the year	-	-	-	-	-	(5,147)	(772)	(7,754)	66,914	53,241	131,606	184,847
Rights issues of a subsidiary	3	-	-	-	-	-	-	-	(455)	(455)	277,555	277,100
Dividends paid	-	-	-	-	-	-	-	-	(41,250)	(41,250)	(146,353)	(187,603)
At 31 December 2020	75,000	25,000	49,875	7,288	36,893	(65,297)	(2,197)	(10,600)	460,345	576,307	2,319,718	2,896,025

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	Share capital RO'000	Legal reserve RO'000	Voluntary reserve RO'000	Capital contribution RO'000	Capital reserve RO'000	Foreign currency translation reserve RO '000	Fair value reserve RO'000	Other reserves RO'000	Retained earnings RO'000	Total RO'000	Non-controlling interests RO'000	Total RO'000
At 1 January 2019	75,000	25,000	49,875	44,181	-	(60,796)	(898)	2,301	412,844	547,507	2,066,039	2,613,546
Transition adjustment on adoption of IFRIC 23	-	-	-	-	-	-	-	-	(9,275)	(9,275)	(46,462)	(55,737)
Transition adjustment on adoption of IFRS 16	-	-	-	-	-	-	-	-	(6,991)	(6,991)	(42,072)	(49,063)
	75,000	25,000	49,875	44,181	-	(60,796)	(898)	2,301	396,578	531,241	1,977,505	2,508,746
Profit for the year	-	-	-	-	-	-	-	-	77,709	77,709	221,963	299,672
Other comprehensive income for the year	-	-	-	-	-	646	(527)	(5,147)	-	(5,028)	(7,502)	(12,530)
Total comprehensive income for the year	-	-	-	-	-	646	(527)	(5,147)	77,709	72,681	214,461	287,142
Transfer to Capital reserve	-	-	-	(36,893)	36,893	-	-	-	-	-	-	-
On business combination	-	-	-	-	-	-	-	-	(52)	(52)	53	1
Transaction with minority shareholders	-	-	-	-	-	-	-	-	(1,599)	(1,599)	(308)	(1,907)
Dividends paid	-	-	-	-	-	-	-	-	(37,500)	(37,500)	(134,801)	(172,301)
At 31 December 2019	75,000	25,000	49,875	7,288	36,893	(60,150)	(1,425)	(2,846)	435,136	564,771	2,056,910	2,621,681

The accompanying notes are an integral part of these consolidated financial statements.