

Oman Telecommunications Company SAOG

STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2017

Attributable to equity holders of the parent

<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>Hedge reserve RO'000</i>	<i>Other 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 2017	75,000	25,000	49,875	44,181	-	890	-	-	387,399	582,345	(35,644)	546,701
Profit for the year	-	-	-	-	-	-	-	-	79,717	79,717	27,062	106,779
Other comprehensive income	-	-	-	-	(25,475)	(244)	(81)	(68)	-	(25,868)	(48,778)	(74,646)
Total comprehensive income for the year	-	-	-	-	(25,475)	(244)	(81)	(68)	79,717	53,849	(21,716)	32,133
Non-controlling interest on acquisition of a subsidiary	-	-	-	-	-	-	-	-	-	-	1,050,731	1,050,731
Issue of share capital	4	-	-	-	-	-	-	-	-	-	969	969
Disposal of a subsidiary	3(a)	-	-	-	-	(853)	-	-	-	(853)	35,648	34,795
Dividend paid	-	-	-	-	-	-	-	-	(67,500)	(67,500)	-	(67,500)
At 31 December 2017	75,000	25,000	49,875	44,181	(25,475)	(207)	(81)	(68)	399,616	567,841	1,029,986	1,597,827

The attached notes 1 to 36 form part of these financial statements.

Oman Telecommunications Company SAOG

STATEMENT OF CHANGES IN EQUITY (continued)

For the year ended 31 December 2017

	<i>Attributable to equity holders of the parent</i>						<i>Total</i> <i>RO'000</i>	<i>Non-</i> <i>controlling</i> <i>interests</i> <i>RO'000</i>	<i>Total</i> <i>RO'000</i>
	<i>Share</i> <i>capital</i> <i>RO'000</i>	<i>Legal</i> <i>reserve</i> <i>RO'000</i>	<i>Voluntary</i> <i>reserve</i> <i>RO'000</i>	<i>Capital</i> <i>contribution</i> <i>RO'000</i>	<i>Fair value</i> <i>reserve</i> <i>RO'000</i>	<i>Retained</i> <i>earnings</i> <i>RO'000</i>			
At 1 January 2016	75,000	25,000	49,875	44,181	690	345,728	540,474	(35,107)	505,367
Profit for the year	-	-	-	-	-	116,671	116,671	(890)	115,781
Fair value change in available-for-sale investments	-	-	-	-	200	-	200	153	353
Total comprehensive income for the year	-	-	-	-	200	116,671	116,871	(737)	116,134
Increase in share capital of a subsidiary	-	-	-	-	-	-	-	200	200
Dividend paid	-	-	-	-	-	(75,000)	(75,000)	-	(75,000)
At 31 December 2016	75,000	25,000	49,875	44,181	890	387,399	582,345	(35,644)	546,701

The attached notes 1 to 36 form part of these financial statements.

Oman Telecommunications Company SAOG

STATEMENT OF CHANGES IN EQUITY (continued)

For the year ended 31 December 2017

Parent Company

	<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>Fair value reserve RO'000</i>	<i>Hedge reserve RO'000</i>	<i>Retained earnings RO'000</i>	<i>Total RO'000</i>
1 January 2017	75,000	25,000	49,875	44,181	37	-	388,604	582,697
Profit for the year	-	-	-	-	-	-	70,628	70,628
Other comprehensive income	-	-	-	-	(2)	(122)	-	(124)
Total comprehensive income for the year	-	-	-	-	(2)	(122)	70,628	70,504
Dividend paid	-	-	-	-	-	-	(67,500)	(67,500)
At 31 December 2017	75,000	25,000	49,875	44,181	35	(122)	391,732	585,701

	<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>Fair value reserve RO'000</i>	<i>Hedge reserve RO'000</i>	<i>Retained earnings RO'000</i>	<i>Total RO'000</i>
1 January 2016	75,000	25,000	49,875	44,181	34	-	346,095	540,185
Profit for the year	-	-	-	-	-	-	117,509	117,509
Other comprehensive income	-	-	-	-	3	-	-	3
Total comprehensive income for the year	-	-	-	-	3	-	117,509	117,512
Dividend paid	-	-	-	-	-	-	(75,000)	(75,000)
At 31 December 2016	75,000	25,000	49,875	44,181	37	-	388,604	582,697

The attached notes 1 to 36 form part of these financial statements.