

Oman Telecommunications Company SAOG

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Condensed consolidated statement of changes in equity for the six months ended 30 June 2020 (unaudited)

	Share capital RO '000	Legal reserve RO '000	Voluntary reserve RO '000	Capital reserve RO '000	Capital contribution RO '000	Foreign currency translation reserve RO '000	Investment fair valuation reserve RO '000	Other reserve RO '000	Retained earnings RO '000	Attributable for shareholders of Parent RO '000	Non- controlling interests RO '000	Total RO '000
Balance at 1 January 2020	75,000	25,000	49,875	36,893	7,288	(60,150)	(1,425)	(2,846)	435,136	564,771	2,056,910	2,621,681
Total comprehensive income for the period	-	-	-	-	-	(7,971)	16	(9,191)	23,962	6,816	40,397	47,213
<i>Transactions with shareholders of the company recognized directly in equity</i>												
Cash dividends (2019)	-	-	-	-	-	-	-	-	(41,250)	(41,250)	(140,890)	(182,140)
Balance at 30 June 2020	75,000	25,000	49,875	36,893	7,288	(68,121)	(1,409)	(12,037)	417,848	530,337	1,956,417	2,486,754
Balance at 1 January 2019 (previously reported)	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	-	-	-	-	-	-	-	-	(9,320)	(9,320)	(46,689)	(56,009)
Transition adjustment on adoption of IFRS 16	-	-	-	-	-	-	-	-	(6,991)	(6,991)	(42,072)	(49,063)
Balance at 1 January 2019 (restated)	75,000	25,000	49,875	-	44,181	(60,796)	(898)	2,262	396,533	531,196	1,977,278	2,508,474
Total comprehensive income for the period	-	-	-	-	-	3,439	(6)	(4,718)	33,165	31,880	98,445	130,325
Transfer to capital reserve from capital contribution	-	-	-	36,893	(36,893)	-	-	-	-	-	-	-
<i>Transactions with shareholders of the company recognized directly in equity</i>												
Cash dividends (2018)	-	-	-	-	-	-	-	-	(37,500)	(37,500)	(134,826)	(172,326)
Balance at 30 June 2019	75,000	25,000	49,875	36,893	7,288	(57,357)	(904)	(2,456)	392,198	525,576	1,940,897	2,466,473

The accompanying notes are an integral part of this condensed consolidated interim financial information.