

## Oman Telecommunications Company SAOG

### INTERIM CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the three-month period ended 31 March 2017

<i>Attributable to the owners 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>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>
<b>At 1 January 2017</b>		<b>75,000</b>	<b>25,000</b>	<b>49,875</b>	<b>44,181</b>	<b>890</b>	<b>387,399</b>	<b>582,345</b>	<b>(35,644)</b>	<b>546,701</b>
Profit for the period		-	-	-	-	-	23,797	23,797	(52)	23,745
Fair value change in available for sale investments	19	-	-	-	-	(5)	-	(5)	-	(5)
<b>Total comprehensive income for the period</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(5)</b>	<b>23,797</b>	<b>23,792</b>	<b>(52)</b>	<b>23,740</b>
Dividend declared	15	-	-	-	-	-	(52,500)	(52,500)	-	(52,500)
<b>At 31 March 2017</b>		<b>75,000</b>	<b>25,000</b>	<b>49,875</b>	<b>44,181</b>	<b>885</b>	<b>358,696</b>	<b>553,637</b>	<b>(35,696)</b>	<b>517,941</b>

The attached notes 1 to 44 form part of these interim consolidated financial statements.

## Oman Telecommunications Company SAOG

### INTERIM CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (continued)

For the three month period ended 31 March 2016

<i>Attributable to the owners of the parent</i>										
		<i>Share capital</i>	<i>Legal reserve</i>	<i>Voluntary reserve</i>	<i>Capital contribution</i>	<i>Fair value reserve</i>	<i>Retained earnings</i>	<i>Total</i>	<i>Non- Controlling Interests</i>	<i>Total</i>
	<i>Notes</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 2016		75,000	25,000	49,875	44,181	690	345,728	540,474	(35,107)	505,367
Profit for the period		-	-	-	-	-	34,770	34,770	(1,011)	33,759
Fair value change in available for sale investments	19	-	-	-	-	(9)	-	(9)	-	(9)
Total comprehensive income for the period		-	-	-	-	(9)	34,770	34,761	(1,011)	33,750
Dividend declared	15	-	-	-	-	-	(45,000)	(45,000)	-	(45,000)
At 31 March 2016		75,000	25,000	49,875	44,181	681	335,498	530,235	(36,118)	494,117

The attached notes 1 to 46 form part of these interim consolidated financial statements.

## Oman Telecommunications Company SAOG

### CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (continued)

For the year ended 31 December 2016

		<i>Attributable to the owners of the parent</i>						<i>Non-controlling interests</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>Fair value reserve RO'000</i>	<i>Retained earnings RO'000</i>	<i>Total RO'000</i>	<i>RO'000</i>	<i>Total 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	19	-	-	-	-	200	-	200	153	353
Total comprehensive income for the year		-	-	-	-	200	116,671	116,871	(737)	116,134
Transaction with shareholder		-	-	-	-	-	-	-	200	200
Dividend paid	15	-	-	-	-	-	(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 44 form part of these interim consolidated financial statements.