

# Oman Telecommunications Company SAOG

## INTERIM CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the three-month period ended 31 March 2016

<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 2016</b>		<b>75,000</b>	<b>25,000</b>	<b>49,875</b>	<b>44,181</b>	<b>690</b>	<b>345,728</b>	<b>540,474</b>	<b>(35,107)</b>	<b>505,367</b>
Profit for the period		-	-	-	-	-	<b>34,770</b>	<b>34,770</b>	<b>(1,011)</b>	<b>33,759</b>
Fair value change in available for sale investments	19	-	-	-	-	<b>(9)</b>	-	<b>(9)</b>	-	<b>(9)</b>
<b>Total comprehensive income for the period</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(9)</b>	<b>34,770</b>	<b>34,761</b>	<b>(1,011)</b>	<b>33,750</b>
Dividend declared	14	-	-	-	-	-	<b>(45,000)</b>	<b>(45,000)</b>	-	<b>(45,000)</b>
<b>At 31 March 2016</b>		<b>75,000</b>	<b>25,000</b>	<b>49,875</b>	<b>44,181</b>	<b>681</b>	<b>335,498</b>	<b>530,235</b>	<b>(36,118)</b>	<b>494,117</b>

The attached notes 1 to 45 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 2015

<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>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>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>	<i>RO'000</i>
At 1 January 2015		75,000	25,000	49,875	44,181	(19,208)	616	394,700	570,164	(92)	570,072
Profit for the period		-	-	-	-	-	-	34,557	34,557	(1,167)	33,390
Exchange difference on translation of a foreign operation	18	-	-	-	-	579	-	-	579	(96)	483
Fair value change in available for sale investments	19	-	-	-	-	-	29	-	29	(14)	15
Total comprehensive income for the period		-	-	-	-	579	29	34,557	35,165	(1,277)	33,888
Dividend declared	14	-	-	-	-	-	-	(56,250)	(56,250)	-	(56,250)
At 31 March 2015		75,000	25,000	49,875	44,181	(18,629)	645	373,007	549,079	(1,369)	547,710

The attached notes 1 to 45 form part of these interim consolidated financial statements.