

Oman Telecommunications Company SAOG

INTERIM CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the period ended 30 September 2017

<i>Attributable to equity holders 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>Hedge 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>	<i>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 period		-	-	-	-	-	-	-	65,038	65,038	(821)	64,217
Share of comprehensive income of associates	10	-	-	-	-	69	47	13	-	129	-	129
Exchange differences arising on translation of foreign operation	10 & 18	-	-	-	-	(1,332)	-	-	-	(1,332)	-	(1,332)
Fair value change in available-for-sale investments	19	-	-	-	-	-	(2)	-	-	(2)	-	(2)
Total comprehensive income for the period		-	-	-	-	(1,263)	45	13	65,038	63,833	(821)	63,012
Disposal of a subsidiary	5	-	-	-	-	-	(853)	-	-	(853)	35,648	34,795
Dividend paid	14	-	-	-	-	-	-	-	(67,500)	(67,500)	-	(67,500)
At 30 September 2017		75,000	25,000	49,875	44,181	(1,263)	82	13	384,937	577,825	(817)	577,008

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

Oman Telecommunications Company SAOG

INTERIM CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (continued)

For the period ended 30 September 2017

<i>Attributable to equity holders 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>Foreign currency translation reserve 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>
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		-	-	-	-	-	-	95,065	95,065	(1,079)	93,986
Exchange difference on translation of a foreign operation		-	-	-	-	1	-	-	1	-	1
Fair value change in available-for-sale investments	19	-	-	-	-	-	(10)	-	(10)	-	(10)
Total comprehensive income for the period		-	-	-	-	1	(10)	95,065	95,056	(1,079)	93,977
Increase in share capital of a subsidiary		-	-	-	-	-	-	-	-	200	200
Dividend paid	14	-	-	-	-	-	-	(75,000)	(75,000)	-	(75,000)
At 30 September 2016		<u>75,000</u>	<u>25,000</u>	<u>49,875</u>	<u>44,181</u>	<u>1</u>	<u>680</u>	<u>365,793</u>	<u>560,530</u>	<u>(35,986)</u>	<u>524,544</u>

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