

Oman Telecommunications Company SAOG

INTERIM CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six month period ended 30 June 2017

		<i>Attributable to equity holders of the parent</i>									
		<i>Share</i>	<i>Legal</i>	<i>Voluntary</i>	<i>Foreign</i>	<i>Capital</i>	<i>Fair value</i>	<i>Retained</i>	<i>Total</i>	<i>Non-</i>	<i>Total</i>
<i>Notes</i>		<i>capital</i>	<i>reserve</i>	<i>reserve</i>	<i>currency</i>	<i>contribution</i>	<i>reserve</i>	<i>earnings</i>	<i>RO'000</i>	<i>controlling</i>	<i>RO'000</i>
		<i>RO'000</i>	<i>RO'000</i>	<i>RO'000</i>	<i>translation</i>	<i>RO'000</i>	<i>RO'000</i>	<i>RO'000</i>	<i>RO'000</i>	<i>interests</i>	<i>RO'000</i>
		<i>RO'000</i>	<i>RO'000</i>	<i>RO'000</i>	<i>reserve</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	-	-	-	-	-	-	40,787	40,787	(814)	39,973
	Foreign currency translation reserve	-	-	-	3	-	-	-	3	-	3
	Fair value change in available-for-sale investments	-	-	-	-	-	(2)	-	(2)	-	(2)
	Total comprehensive income for the period	-	-	-	3	-	(2)	40,787	40,788	(814)	39,974
	Dividend paid	-	-	-	-	-	-	(52,500)	(52,500)	-	(52,500)
	At 30 June 2017	75,000	25,000	49,875	3	44,181	888	375,686	570,633	(36,458)	534,175

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

For the six month period ended 30 June 2017

<i>Attributable to equity holders of the parent</i>										
Notes	<i>Share capital</i> RO'000	<i>Legal reserve</i> RO'000	<i>Voluntary reserve</i> RO'000	<i>Foreign currency translation reserve</i> RO'000	<i>Capital contribution</i> RO'000	<i>Fair value reserve</i> RO'000	<i>Retained earnings</i> RO'000	<i>Total</i> RO'000	<i>Non-controlling interests</i> RO'000	<i>Total</i> RO'000
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	-	-	-	-	-	-	66,754	66,754	(1,065)	65,689
Exchange difference on translation of a foreign operation	-	-	-	(4)	-	-	-	(4)	-	(4)
Fair value change in available-for-sale investments	-	-	-	-	-	(7)	-	(7)	-	(7)
Total comprehensive income for the period	-	-	-	(4)	-	(7)	66,754	66,743	(1,065)	65,678
Increase in share capital of a subsidiary	-	-	-	-	-	-	-	-	200	200
Dividend paid	-	-	-	-	-	-	(45,000)	(45,000)	-	(45,000)
At 30 June 2016	75,000	25,000	49,875	(4)	44,181	683	367,482	562,217	(35,972)	526,245

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

For the six month period ended 30 June 2017

Attributable to the owners of the parent

		Share capital	Legal reserve	Voluntary reserve	Capital contribution	Fair value reserve	Retained earnings	Total	Non- controlling interests	Total
	Notes	RO'000	RO'000	RO'000	RO'000	RO'000	RO'000	RO'000	RO'000	RO'000
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
Increase in share capital of a subsidiary		-	-	-	-	-	-	-	200	200
Dividend paid	14	-	-	-	-	-	(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 45 form part of these interim consolidated financial statements.