

Oman Telecommunications Company SAOG

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the three-month period ended 31 March 2015

<i>Attributable to equity holders of the parent</i>										
					<i>Foreign currency translation</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>reserve 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 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	-	-	-	-	579	-	-	579	(96)	483
Fair value change in available for sale investments	-	-	-	-	-	29	-	29	(14)	15
Total comprehensive income for the period	-	-	-	-	579	29	34,557	35,165	(1,277)	33,888
Dividend declared	-	-	-	-	-	-	(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 47 form part of these interim consolidated financial statements.

Oman Telecommunications Company SAOG

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (continued)

For the period ended 31 March 2015

Notes	<i>Attributable to equity holders of the parent</i>									
	<i>Share capital</i> RO'000	<i>Legal reserve</i> RO'000	<i>Voluntary reserve</i> RO'000	<i>Capital contribution</i> RO'000	<i>Foreign currency translation reserve</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 2014	75,000	25,000	49,875	44,181	(20,055)	671	358,591	533,263	6,117	539,380
Profit for the period	-	-	-	-	-	-	34,351	34,351	(56)	34,295
Exchange difference on translation of a foreign operation	-	-	-	-	2,706	-	-	2,706	901	3,607
Fair value change in available for sale investments	-	-	-	-	-	81	-	81	13	94
	-	-	-	-	2,706	81	34,351	37,138	858	37,996
Non-controlling interest arising on increase in share capital of a subsidiary	-	-	-	-	-	-	-	-	200	200
Dividend declared	-	-	-	-	-	-	(56,250)	(56,250)	-	(56,250)
At 31 March 2014	75,000	25,000	49,875	44,181	(17,349)	752	336,692	514,151	7,175	521,326

The attached notes 1 to 47 form part of these interim consolidated financial statements.