

Oman Telecommunications Company SAOG

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the period ended 30 June 2015

<i>Attributable to equity holders of the parent</i>										
					<i>Foreign currency translation reserve</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>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	-	-	-	-	-	-	61,262	61,262	(4,424)	56,838
Exchange difference on translation of a foreign operation	19	-	-	-	(122)	-	-	(122)	(112)	(234)
Fair value change in available-for-sale investments	20	-	-	-	-	143	-	143	55	198
Total comprehensive income for the period	-	-	-	-	(122)	143	61,262	61,283	(4,481)	56,802
Dividend paid	15	-	-	-	-	-	(56,250)	(56,250)	-	(56,250)
At 30 June 2015	75,000	25,000	49,875	44,181	(19,330)	759	399,712	575,197	(4,573)	570,624

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 30 June 2015

Notes	Attributable to equity holders of the parent							Total RO'000	Non- controlling interests RO'000	Total RO'000	
	Share capital RO'000	Legal reserve RO'000	Voluntary reserve RO'000	Capital contribution RO'000	Foreign currency translation reserve RO'000	Fair value reserve RO'000	Retained earnings 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	-	-	-	-	-	-	65,935	65,935	(2,208)	63,727	
Exchange difference on translation of a foreign operation	19	-	-	-	2,260	-	-	2,260	712	2,972	
Fair value change in available-for-sale investments	20	-	-	-	-	20	-	20	(4)	16	
Total comprehensive income for the Period		-	-	-	2,260	20	65,935	68,215	(1,500)	66,715	
Non-controlling interest arising on increase in share capital of a subsidiary		-	-	-	-	-	-	-	200	200	
Dividend paid	15	-	-	-	-	-	(56,250)	(56,250)	-	(56,250)	
At 30 June 2014		75,000	25,000	49,875	44,181	(17,795)	691	368,276	545,228	4,817	550,045

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