

# OMAN TELECOMMUNICATIONS COMPANY SAOG

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## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 MARCH 2008 (Unaudited)

	Note	Share capital RO'000	Legal reserve RO'000	Voluntary reserve RO'000	Capital contribution RO'000	Retained earnings RO'000	Attributable to equity holders of parent RO'000	Minority interest RO'000	Total RO'000
Balance at 1 January 2007		75,000	33,280	47,015	44,181	81,960	281,436	767	282,203
Profit for the period		-	-	-	-	24,032	24,032	104	24,136
Dividend declared for the year 2006		-	-	-	-	(52,500)	(52,500)	(329)	(52,829)
<b>At 31 March 2007</b>		<b>75,000</b>	<b>33,280</b>	<b>47,015</b>	<b>44,181</b>	<b>53,492</b>	<b>252,968</b>	<b>542</b>	<b>253,510</b>
Balance at 1 January 2008		75,000	33,280	49,875	44,181	138,632	340,968	980	341,948
Profit for the period		-	-	-	-	38,415	38,415	168	38,583
Dividend declared for the year 2007	16	-	-	-	-	(75,000)	(75,000)	(524)	(75,524)
<b>At 31 March 2008</b>		<b>75,000</b>	<b>33,280</b>	<b>49,875</b>	<b>44,181</b>	<b>102,047</b>	<b>304,383</b>	<b>624</b>	<b>305,007</b>

The accompanying notes form an integral part of these financial statements.

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## PARENT COMPANY STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 MARCH 2008 (Unaudited)

	Note	Share capital RO'000	Legal reserve RO'000	Voluntary reserve RO'000	Capital contribution RO'000	Retained earnings RO'000	Total RO'000
Balance at 1 January 2007		75,000	25,000	37,500	44,181	48,020	229,701
Profit for the period		-	-	-	-	46,829	46,829
Dividend declared for the year 2006		-	-	-	-	(52,500)	(52,500)
<b>At 31 March 2007</b>		<b>75,000</b>	<b>25,000</b>	<b>37,500</b>	<b>44,181</b>	<b>42,349</b>	<b>224,030</b>
Balance at 1 January 2008		75,000	25,000	37,500	44,181	86,765	268,446
Profit for the period		-	-	-	-	73,867	73,867
Dividend declared for the year 2007	16	-	-	-	-	(75,000)	(75,000)
<b>At 31 March 2008</b>		<b>75,000</b>	<b>25,000</b>	<b>37,500</b>	<b>44,181</b>	<b>85,632</b>	<b>267,313</b>

The accompanying notes form an integral part of these financial statements.