

OMAN TELECOMMUNICATIONS COMPANY SAOG

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE YEAR 31 DECEMBER 2009

	Share capital RO'000	Legal reserve RO'000	Voluntary reserve RO'000	Capital contribution RO'000	Foreign currency translation reserve RO'000	Hedging reserve RO'000	Fair value reserve RO'000	Retained earnings RO'000	Attributable to owners of the parent RO'000	Non-controlling interest RO'000	Total RO'000
Balance at 1 January 2008	75,000	33,280	49,875	44,181	-	-	-	138,632	340,968	980	341,948
Total comprehensive income for the year	-	-	-	-	(10,234)	(1,553)	-	118,616	106,829	632	107,461
Dividend in respect of 2007	-	-	-	-	-	-	-	(75,000)	(75,000)	(524)	(75,524)
Balance at 31 December 2008	75,000	33,280	49,875	44,181	(10,234)	(1,553)	-	182,248	372,797	1,088	373,885
Balance at 1 January 2009	75,000	33,280	49,875	44,181	(10,234)	(1,553)	-	182,248	372,797	1,088	373,885
Minority interest on acquisition of a subsidiary	5(b)	-	-	-	(3,391)	515	470	-	122,747	18,507	18,507
Total comprehensive income for the year	-	-	-	-	-	-	-	125,153	-	(747)	122,000
Share of minority loss in Worldcall Lanka (Private) Ltd transferred to majority shareholders	-	-	-	-	-	-	-	(24)	(24)	24	-
Dividend in respect of 2008	19	-	-	-	-	-	-	(75,000)	(75,000)	(632)	(75,632)
<b>Balance at 31 December 2009</b>	<b>75,000</b>	<b>33,280</b>	<b>49,875</b>	<b>44,181</b>	<b>(13,625)</b>	<b>(1,038)</b>	<b>470</b>	<b>232,377</b>	<b>420,520</b>	<b>18,240</b>	<b>438,760</b>

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

**OMAN TELECOMMUNICATIONS COMPANY SAOG**

**PARENT COMPANY STATEMENT OF CHANGES IN EQUITY  
FOR THE YEAR ENDED 31 DECEMBER 2009**

	Note	Share capital RO'000	Legal reserve RO'000	Voluntary reserve RO'000	Capital contribution RO'000	Hedging reserve RO'000	Retained earnings RO'000	Total RO'000
Balance at 1 January 2008		75,000	25,000	37,500	44,181	-	86,765	268,446
Total comprehensive income for the year		-	-	-	-	(1,553)	107,529	105,976
Dividend in respect of 2007		-	-	-	-	-	(75,000)	(75,000)
<b>Balance at 31 December 2008</b>		<b>75,000</b>	<b>25,000</b>	<b>37,500</b>	<b>44,181</b>	<b>(1,553)</b>	<b>119,294</b>	<b>299,422</b>
Balance at 1 January 2009		75,000	25,000	37,500	44,181	(1,553)	119,294	299,422
Total comprehensive income for the year		-	-	-	-	515	130,927	131,442
Dividend in respect of 2008	19	-	-	-	-	-	(75,000)	(75,000)
<b>Balance at 31 December 2009</b>		<b>75,000</b>	<b>25,000</b>	<b>37,500</b>	<b>44,181</b>	<b>(1,038)</b>	<b>175,221</b>	<b>355,864</b>

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