

Oman Telecommunications Company SAOG

INTERIM CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the period ended 30 September 2015

		<i>Attributable to equity holders of the parent</i>									
		<i>Share</i>	<i>Legal</i>	<i>Voluntary</i>	<i>Capital</i>	<i>Foreign</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>contribution</i>	<i>currency</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>RO'000</i>	<i>translation</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>RO'000</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 2015	75,000	25,000	49,875	44,181	(19,208)	616	394,700	570,164	(92)	570,072
	Profit for the period	-	-	-	-	-	-	90,678	90,678	(5,787)	84,891
	Exchange difference on translation of a foreign operation	-	-	-	-	(425)	-	-	(425)	(116)	(541)
	Fair value change in available-for-sale investments	-	-	-	-	-	91	-	91	88	179
	Total comprehensive income for the Period	-	-	-	-	(425)	91	90,678	90,344	(5,815)	84,529
	Dividend paid	-	-	-	-	-	-	(97,500)	(97,500)	-	(97,500)
	At 30 September 2015	75,000	25,000	49,875	44,181	(19,633)	707	387,878	563,008	(5,907)	557,101

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 September 2015

	Notes	Attributable to equity holders of the parent									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	Total RO'000	Non- controlling interests 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		-	-	-	-	-	-	95,901	95,901	(5,176)	90,725
Exchange difference on translation of a foreign operation	19	-	-	-	-	1,374	-	-	1,374	440	1,814
Fair value change in available-for-sale investments	20	-	-	-	-	-	42	-	42	(10)	32
Total comprehensive income for the Period		-	-	-	-	1,374	42	95,901	97,317	(4,746)	92,571
Non-controlling interest arising on increase in share capital of a subsidiary		-	-	-	-	-	-	-	-	200	200
Dividend paid	15	-	-	-	-	-	-	(86,250)	(86,250)	-	(86,250)
At 30 September 2014		75,000	25,000	49,875	44,181	(18,681)	713	368,242	544,330	1,571	545,901

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