

OMANTELECOMMUNICATIONS COMPANY SAOG

Condensed Consolidated Statement of Changes in Equity – Three months ended 31 March 2022 (Unaudited)

		<i>Attributable to equity holders of the parent</i>										
Not e	Share capital	Legal reserve	Voluntary reserve	Capital contribution	Capital reserve	Foreign currency translation reserve	Fair value reserve	Other reserves	Retained earnings	Total	Non- controlling interests	Total
	RO'000	RO'000	RO'000	RO'000	RO'000	RO'000	RO'000	RO'000	RO'000	RO'000	RO'000	RO'000
At 1 January 2022	75,000	25,000	49,875	7,288	36,893	(88,590)	(2,375)	(4,217)	480,331	579,205	2,187,848	2,767,053
Profit for the period	-	-	-	-	-	-	-	-	18,495	18,495	43,994	62,489
Other comprehensive income for the period	-	-	-	-	-	(1,995)	256	4,814	-	3,075	7,659	10,734
Total comprehensive income for the period	-	-	-	-	-	(1,995)	256	4,814	18,495	21,570	51,653	73,223
Capital raised from minority shareholder	-	-	-	-	-	-	-	-	-	-	205	205
Dividends	11	-	-	-	-	-	-	-	(41,250)	(41,250)	(99,036)	(140,286)
At 31 March 2022	75,000	25,000	49,875	7,288	36,893	(90,585)	(2,119)	597	457,576	559,525	2,140,670	2,700,195
At 1 January 2021	75,000	25,000	49,875	7,288	36,893	(65,297)	(2,197)	(10,600)	460,345	576,307	2,319,718	2,896,025
Profit for the period	-	-	-	-	-	-	-	-	16,899	16,899	39,136	56,035
Other comprehensive income for the period	-	-	-	-	-	(18,698)	50	1,411	-	(17,237)	(61,981)	(79,218)
Total comprehensive income for the period	-	-	-	-	-	(18,698)	50	1,411	16,899	(338)	(22,845)	(23,183)
Change in ownership interests in subsidiaries	3	-	-	-	-	-	-	-	(420)	(420)	(6,055)	(6,475)
Dividends paid (2020)	-	-	-	-	-	-	-	-	(41,250)	(41,250)	(145,785)	(187,035)
At 31 March 2021	75,000	25,000	49,875	7,288	36,893	(83,995)	(2,147)	(9,189)	435,574	534,299	2,145,033	2,679,332

The accompanying notes are an integral part of this condensed consolidated interim financial information.