

# OMAN TELECOMMUNICATIONS COMPANY SAOG

## Condensed Consolidated Statement of Changes in Equity – Six months ended 30 June 2023 (unaudited)

### Attributable to equity holders of the parent

Note	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 2023	75,000	25,000	49,875	7,288	36,893	(90,719)	(3,653)	5,204	530,408	635,296	2,251,640	2,886,936
Profit for the period	-	-	-	-	-	-	-	-	38,487	38,487	130,409	168,896
Other comprehensive income for the period	-	-	-	-	-	(1,030)	121	(4,057)	-	(4,966)	(1,551)	(6,517)
Total comprehensive income for the period	-	-	-	-	-	(1,030)	121	(4,057)	38,487	33,521	128,858	162,379
Capital brought in by minority shareholder	-	-	-	-	-	-	-	-	-	-	506	506
On acquisition of subsidiary	-	-	-	-	-	-	-	-	-	-	(36)	(36)
Dividends paid (2022)	11	-	-	-	-	-	-	-	(41,250)	(41,250)	(136,662)	(177,912)
<b>At 30 June 2023</b>	<b>75,000</b>	<b>25,000</b>	<b>49,875</b>	<b>7,288</b>	<b>36,893</b>	<b>(91,749)</b>	<b>(3,532)</b>	<b>1,147</b>	<b>527,645</b>	<b>627,567</b>	<b>2,244,306</b>	<b>2,871,873</b>
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	-	-	-	-	-	-	-	-	34,603	34,603	94,017	128,620
Transfer of fair value reserve upon disposal of FVOCI investments	-	-	-	-	-	-	(10)	-	10	-	-	-
Other comprehensive income for the period	-	-	-	-	-	(1,137)	13	6,996	-	5,872	21,048	26,920
Total comprehensive income for the period	-	-	-	-	-	(1,137)	3	6,996	34,613	40,475	115,065	155,540
Capital raised from minority shareholder	-	-	-	-	-	-	-	-	-	-	205	205
Dividends paid (2021)	11	-	-	-	-	-	-	-	(41,250)	(41,250)	(100,742)	(141,992)
At 30 June 2022	75,000	25,000	49,875	7,288	36,893	(89,727)	(2,372)	2,779	473,694	578,430	2,202,376	2,780,806

The attached notes 1 to 21 form part of these financial statements.