

OMAN TELECOMMUNICATIONS COMPANY SAOG
 Consolidated Statement of Changes in Equity – Year ended 31 December 2022

	<i>Attributable to equity holders of the parent</i>											Non-controlling interests RO'000	Total RO'000
	Share capital RO'000	Legal reserve RO'000	Voluntary reserve RO'000	Capital contribution RO'000	Capital reserve RO'000	Foreign currency translation reserve RO '000	Fair value reserve RO'000	Other reserves RO'000	Retained earnings RO'000	Total 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 year	-	-	-	-	-	-	-	-	91,316	91,316	187,608	278,924	
Other comprehensive income for the year	-	-	-	-	-	(2,129)	(1,267)	9,421	-	6,025	18,465	24,490	
Total comprehensive income for the year	-	-	-	-	-	(2,129)	(1,267)	9,421	91,316	97,341	206,073	303,414	
Realised loss on equity securities at FVOCI							(11)	-	11		-	-	
Capital introduced by minority shareholders	-	-	-	-	-	-	-	-	-	-	1,051	1,051	
Dividends paid	-	-	-	-	-	-	-	-	(41,250)	(41,250)	(143,332)	(184,582)	
At 31 December 2022	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	

The accompanying notes are an integral part of these consolidated financial statements.

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	Share capital RO'000	Legal reserve RO'000	Voluntary reserve RO'000	Capital contribution RO'000	Capital reserve RO'000	Foreign currency translation reserve RO '000	Fair value reserve RO'000	Other reserves RO'000	Retained earnings RO'000	Total RO'000	Non-controlling interests RO'000	Total RO'000
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 year	-	-	-	-	-	-	-	-	67,050	67,050	166,552	233,602
Other comprehensive income for the year	-	-	-	-	-	(23,293)	(178)	6,383	-	(17,088)	(77,384)	(94,472)
Total comprehensive income for the year	-	-	-	-	-	(23,293)	(178)	6,383	67,050	49,962	89,168	139,130
Effect of change in ownership percentages of subsidiaries	-	-	-	-	-	-	-	-	(5,814)	(5,814)	(30,250)	(36,064)
Dividends paid	-	-	-	-	-	-	-	-	(41,250)	(41,250)	(190,788)	(232,038)
At 31 December 2021	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