

OMAN TELECOMMUNICATIONS COMPANY SAOG

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CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 December 2015

Attributable to the owners of the parent

		<i>Share capital RO'000</i>	<i>Legal Reserve RO'000</i>	<i>Voluntary reserve RO'000</i>	<i>Capital contribution RO'000</i>	<i>Foreign currency translation reserve RO'000</i>	<i>Fair value reserve RO'000</i>	<i>Retained earnings RO'000</i>	<i>Total RO'000</i>	<i>Non- controlling interests RO'000</i>	<i>Total 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 year		-	-	-	-	-	-	48,493	48,493	(35,173)	13,320
Exchange difference on translation of a foreign operation	20	-	-	-	-	(226)	-	-	(226)	100	(126)
Re measurement of retirement benefit obligation of a subsidiary	24	-	-	-	-	-	-	35	35	27	62
Reclassification of exchange difference translation to statement of income	20	-	-	-	-	19,434	-	-	19,434	-	19,434
Reclassification of fair value reserve to statement of income	21	-	-	-	-	-	(16)	-	(16)	-	(16)
Fair value change in available for sale investments	21	-	-	-	-	-	90	-	90	31	121
Other comprehensive income for the year		-	-	-	-	19,208	74	35	19,317	158	19,475
Total comprehensive income for the year		-	-	-	-	19,208	74	48,528	67,810	(35,015)	32,795
Dividend paid	16	-	-	-	-	-	-	(97,500)	(97,500)	-	(97,500)
At 31 December 2015		75,000	25,000	49,875	44,181	-	690	345,728	540,474	(35,107)	505,367

The attached notes 1 to 51 form part of these financial statements.

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CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 December 2014

Attributable to the owners of the parent

		<i>Attributable to the owners of the parent</i>							<i>Non-</i>	<i>Total</i>	
	<i>Notes</i>	<i>Share capital RO'000</i>	<i>Legal reserve RO'000</i>	<i>Voluntary reserve RO'000</i>	<i>Capital contribution RO'000</i>	<i>Foreign currency translation reserve RO'000</i>	<i>Fair value reserve RO'000</i>	<i>Retained earnings RO'000</i>	<i>Total RO'000</i>	<i>controlling interest RO'000</i>	<i>Total RO'000</i>
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 year		-	-	-	-	-	-	122,392	122,392	(6,841)	115,551
Actuarial gain on defined benefit plan of a subsidiary		-	-	-	-	-	-	(33)	(33)	(25)	(58)
Exchange difference on translation of a foreign operation	20	-	-	-	-	847	-	-	847	471	1,318
Fair value change in available for sale investments	21	-	-	-	-	-	(55)	-	(55)	(14)	(69)
Other comprehensive income		-	-	-	-	847	(55)	(33)	759	432	1,191
Total comprehensive income for the year		-	-	-	-	847	(55)	122,359	123,151	(6,409)	116,742
Increase in share capital of a subsidiary		-	-	-	-	-	-	-	-	200	200
Dividend paid	16	-	-	-	-	-	-	(86,250)	(86,250)	-	(86,250)
At 31 December 2014		75,000	25,000	49,875	44,181	(19,208)	616	394,700	570,164	(92)	570,072

The attached notes 1 to 51 form part of these financial statements.