

# Oman Telecommunications Company SAOG

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## Condensed consolidated statement of changes in equity for the six months ended 30 June 2019 (unaudited)

	Equity attributable to Company's shareholders												Total RO '000
	Share capital RO '000	Legal reserve RO '000	Voluntary reserve RO '000	Capital reserve RO '000	Capital contribution RO '000	Foreign currency translation reserve RO '000	Investment fair valuation reserve RO '000	Hedging reserve RO '000	Other reserve RO '000	Retained earnings RO '000	Attributable for shareholders of Parent RO '000	Non- controlling interests RO '000	
Balance at 1 January 2019 (previously reported)	75,000	25,000	49,875	-	44,181	(60,796)	(898)	2,262	39	412,844	547,507	2,066,039	2,613,546
Transition adjustment on adoption of IFRS 16 (Note 3)	-	-	-	-	-	-	-	-	-	(6,991)	(6,991)	(42,072)	(49,063)
Balance at 1 January 2018 (restated)	75,000	25,000	49,875	-	44,181	(60,796)	(898)	2,262	39	405,853	540,516	2,023,967	2,564,483
Total comprehensive income for the period	-	-	-	-	-	3,439	(6)	(5,043)	325	33,165	31,880	98,445	130,325
Transfer to capital reserve from capital contribution	-	-	-	36,893	(36,893)	-	-	-	-	-	-	-	-
<i>Transactions with shareholders of the company recognized directly in equity</i>													
Cash dividends (2018)	-	-	-	-	-	-	-	-	-	(37,500)	(37,500)	(134,826)	(172,326)
<b>Balance at 30 June 2019</b>	<b>75,000</b>	<b>25,000</b>	<b>49,875</b>	<b>36,893</b>	<b>7,288</b>	<b>(57,357)</b>	<b>(904)</b>	<b>(2,781)</b>	<b>364</b>	<b>401,518</b>	<b>534,896</b>	<b>1,987,586</b>	<b>2,522,482</b>
Balance at 1 January 2018	75,000	25,000	49,875	-	44,181	(25,475)	(207)	(81)	(68)	399,616	567,841	1,029,986	1,597,827
Transition adjustment on adoption of IFRS 9 and IFRS 15 at 1 January 2018	-	-	-	-	-	-	(645)	-	-	(21,944)	(22,589)	(42,210)	(64,799)
Balance at 1 January 2018 (restated)	75,000	25,000	49,875	-	44,181	(25,475)	(852)	(81)	(68)	377,672	545,252	987,776	1,533,028
Total comprehensive income for the period	-	-	-	-	-	(37,442)	(43)	4,339	-	32,912	(234)	(46,623)	(46,857)
<i>Transactions with shareholders of the company recognized directly in equity</i>													
Transaction with minority shareholders	-	-	-	-	-	-	-	-	-	(1,768)	(1,768)	121	(1,647)
Additional capital in a subsidiary	-	-	-	-	-	-	-	-	-	-	-	400	400
Cash dividends (2017)	-	-	-	-	-	-	-	-	-	(37,500)	(37,500)	(153,750)	(191,250)
Balance at 30 June 2018	75,000	25,000	49,875	-	44,181	(62,917)	(895)	4,258	(68)	371,316	505,750	787,924	1,293,674

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