

Oman Telecommunications Company SAOG and its subsidiaries

6

Condensed consolidated statement of changes in equity for the nine months ended 30 September 2020 (unaudited)

	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	Investment fair valuation reserve RO '000	Other reserve RO '000	Retained earnings RO '000	Attributable for shareholders of the Company RO '000	Non- controlling interests RO '000	Total RO '000
Balance at 1 January 2020	75,000	25,000	49,875	7,288	36,893	(60,150)	(1,425)	(2,846)	435,136	564,771	2,056,910	2,621,681
Total comprehensive income for the period	-	-	-	-	-	(8,727)	90	(8,728)	46,353	28,988	81,788	110,776
<i>Transactions with shareholders of the company recognized directly in equity</i>												
Cash dividends (2019) (note 13)	-	-	-	-	-	-	-	-	(41,250)	(41,250)	(140,885)	(182,135)
Balance at 30 September 2020	75,000	25,000	49,875	7,288	36,893	(68,877)	(1,335)	(11,574)	440,239	552,509	1,997,813	2,550,322
Balance at 1 January 2019 (As previously reported)	75,000	25,000	49,875	44,181	-	(60,796)	(898)	2,301	412,844	547,507	2,066,039	2,613,546
Transition adjustment on adoption of IFRIC 23 (note 24)	-	-	-	-	-	-	-	-	(9,275)	(9,275)	(46,462)	(55,737)
Transition adjustment on adoption of IFRS 16	-	-	-	-	-	-	-	-	(6,991)	(6,991)	(42,072)	(49,063)
Balance at 1 January 2019 (restated)	75,000	25,000	49,875	44,181	-	(60,796)	(898)	2,301	396,578	531,241	1,977,505	2,508,746
Total comprehensive income for the period	-	-	-	-	-	835	(534)	(5,737)	52,680	47,244	136,254	183,498
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) (note 13)	-	-	-	-	-	-	-	-	(37,500)	(37,500)	(134,788)	(172,288)
Balance at 30 September 2019	75,000	25,000	49,875	7,288	36,893	(59,961)	(1,432)	(3,436)	411,758	540,985	1,978,971	2,519,956

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