

Oman Telecommunications Company SAOG

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the period ended 30 September 2014

		<i>Attributable to equity holders of the parent</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>Non-controlling interests 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 period		-	-	-	-	-	-	95,901	95,901	(5,176)	90,725
Exchange difference on translation of a foreign operation	19	-	-	-	-	1,374	-	-	1,374	440	1,814
Fair value change in available for sale investments	20	-	-	-	-	-	42	-	42	(10)	32
Total comprehensive income for the period		-	-	-	-	1,374	42	95,901	97,317	(4,746)	92,571
Non-controlling interest arising on increase in share capital of a subsidiary		-	-	-	-	-	-	-	-	200	200
Dividend paid	15	-	-	-	-	-	-	(86,250)	(86,250)	-	(86,250)
At 30 September 2014		75,000	25,000	49,875	44,181	(18,681)	713	368,242	544,330	1,571	545,901

The attached notes 1 to 47 form part of these interim consolidated financial statements.

Oman Telecommunications Company SAOG

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (continued)

For the period ended 30 September 2014

Notes	Attributable to equity holders of the parent							Total RO'000	Non- controlling interests RO'000	Total RO'000
	Share capital RO'000	Legal reserve RO'000	Voluntary reserve RO'000	Capital contribution RO'000	Foreign currency translation reserve RO'000	Fair value reserve RO'000	Retained earnings RO'000			
At 1 January 2013	75,000	25,000	49,875	44,181	(17,852)	635	325,495	502,334	10,845	513,179
Effect of change in accounting policy of a subsidiary	-	-	-	-	-	-	59	59	45	104
Restated balance at 1 January 2013	75,000	25,000	49,875	44,181	(17,852)	635	325,554	502,393	10,890	513,283
Profit for the period	-	-	-	-	-	-	89,634	89,634	(2,616)	87,018
Exchange difference on translation of a foreign operation	19	-	-	-	(1,910)	-	-	(1,910)	(709)	(2,619)
Fair value change in available for sale investments	20	-	-	-	-	10	-	10	(15)	(5)
Total comprehensive income for the period	-	-	-	-	(1,910)	10	89,634	87,734	(3,340)	84,394
Dividend paid	15	-	-	-	-	-	(86,250)	(86,250)	-	(86,250)
At 30 September 2013	75,000	25,000	49,875	44,181	(19,762)	645	328,938	503,877	7,550	511,427

The attached notes 1 to 47 form part of these interim consolidated financial statements.