

OMANTELECOMMUNICATIONS COMPANY SAOG

Condensed Consolidated Statement of Changes in Equity – Three months ended 31 March 2023 (Unaudited)

<i>Attributable to equity holders of the parent</i>												
Not e	Share capital	Legal reserve	Voluntary reserve	Capital contribution	Capital reserve	Foreign currency translation reserve	Fair value reserve	Other reserves	Retained earnings	Total	Non- controlling interests	Total
	RO'000	RO'000	RO'000	RO'000	RO'000	RO '000	RO'000	RO'000	RO'000	RO'000	RO'000	RO'000
At 1 January 2023	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
Profit for the period	-	-	-	-	-	-	-	-	21,230	21,230	72,688	93,918
Other comprehensive income for the period	-	-	-	-	-	(1,693)	68	(3,779)	-	(5,404)	(1,875)	(7,279)
Total comprehensive income for the period	-	-	-	-	-	(1,693)	68	(3,779)	21,230	15,826	70,813	86,639
Dividends (2022)	11	-	-	-	-	-	-	-	(41,250)	(41,250)	(2,142)	(43,392)
At 31 March 2023	75,000	25,000	49,875	7,288	36,893	(92,412)	(3,585)	1,425	510,388	609,872	2,320,311	2,930,183
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 period	-	-	-	-	-	-	-	-	18,495	18,495	43,994	62,489
Other comprehensive income for the period	-	-	-	-	-	(1,995)	256	4,814	-	3,075	7,659	10,734
Total comprehensive income for the period	-	-	-	-	-	(1,995)	256	4,814	18,495	21,570	51,653	73,223
Capital raised from minority shareholder	-	-	-	-	-	-	-	-	-	-	205	205
Dividends	11	-	-	-	-	-	-	-	(41,250)	(41,250)	(99,036)	(140,286)
At 31 March 2022	75,000	25,000	49,875	7,288	36,893	(90,585)	(2,119)	597	457,576	559,525	2,140,670	2,700,195

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