

OMANTELECOMMUNICATIONS COMPANY SAOG

Condensed Consolidated Statement of Changes in Equity – Six months ended 30 June 2022 (Unaudited)

Not e	Attributable to equity holders of the parent											Non- controlling interests	Total
	Share capital	Legal reserve	Voluntary reserve	Capital contribution	Capital reserve	Foreign currency translation reserve	Fair value reserve	Other reserves	Retained earnings	Total			
	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 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 year	-	-	-	-	-	-	-	-	34,603	34,603	94,017	128,620	
Transfer of fair value reserve upon disposal of FVOCI investments	-	-	-	-	-	-	(10)	-	10	-	-	-	
Other comprehensive income for the year	-	-	-	-	-	(1,137)	13	6,996	-	5,872	21,048	26,920	
Total comprehensive income for the year	-	-	-	-	-	(1,137)	3	6,996	34,613	40,475	115,065	155,540	
Capital raised from minority shareholder	-	-	-	-	-	-	-	-	-	-	205	205	
Dividends paid (2021)	11	-	-	-	-	-	-	-	(41,250)	(41,250)	(100,742)	(141,992)	
At 30 June 2022	75,000	25,000	49,875	7,288	36,893	(89,727)	(2,372)	2,779	473,694	578,430	2,202,376	2,780,806	
At 1 January 2021	75,000	25,000	49,875	7,288	36,893	(65,297)	(2,197)	(10,600)	460,345	576,307	2,319,718	2,896,025	
Profit for the period	-	-	-	-	-	-	-	-	32,433	32,433	76,161	108,594	
Other comprehensive income for the period	-	-	-	-	-	(18,201)	46	2,811	-	(15,344)	(62,014)	(77,358)	
Total comprehensive income for the period	-	-	-	-	-	(18,201)	46	2,811	32,433	17,089	14,147	31,236	
Change in ownership interests in subsidiaries	-	-	-	-	-	-	-	-	(420)	(420)	(6,079)	(6,499)	
Dividends paid (2020)	-	-	-	-	-	-	-	-	(41,250)	(41,250)	(146,806)	(188,056)	
At 30 June 2021	75,000	25,000	49,875	7,288	36,893	(83,498)	(2,151)	(7,789)	451,108	551,726	2,180,980	2,732,706	

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