

Omani Qatari Telecommunications Company SAOG

STATEMENT OF CHANGES IN EQUITY

At 31 December 2011

	<i>Share capital RO'000</i>	<i>Statutory reserve RO'000</i>	<i>Cumulative changes in fair values RO'000</i>	<i>Retained earnings RO'000</i>	<i>Total RO'000</i>
At 1 January 2010	65,094	6,931	(3,340)	23,035	91,720
Profit for the year	-	-	-	49,980	49,980
Other comprehensive income for the year	-	-	1,608	-	1,608
Transfer to statutory reserve (note 15)	-	4,998	-	(4,998)	-
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At 1 January 2011	<b>65,094</b>	<b>11,929</b>	<b>(1,732)</b>	<b>68,017</b>	<b>143,308</b>
Profit for the year	-	-	-	47,512	47,512
Other comprehensive income for the year	-	-	1,435	-	1,435
Transfer to legal reserve (note 15)	-	4,751	-	(4,751)	-
Dividends paid	-	-	-	(24,736)	(24,736)
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<b>At 31 December 2011</b>	<b>65,094</b>	<b>16,680</b>	<b>(297)</b>	<b>86,042</b>	<b>167,519</b>
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