

# Omani Qatari Telecommunications Company SAOG

## STATEMENT OF CHANGES IN EQUITY

At 31 December 2012

	<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 2011	65,094	11,929	(1,732)	68,017	143,308
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 (note 14)	-	-	-	(24,736)	(24,736)
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<b>At 1 January 2012</b>	<b>65,094</b>	<b>16,680</b>	<b>(297)</b>	<b>86,042</b>	<b>167,519</b>
Profit for the year	-	-	-	36,976	36,976
Other comprehensive income for the year	-	-	290	-	290
Transfer to legal reserve (note 15)	-	3,698	-	(3,698)	-
Dividends (note 14)	-	-	-	(24,736)	(24,736)
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<b>At 31 December 2012</b>	<b>65,094</b>	<b>20,378</b>	<b>(7)</b>	<b>94,584</b>	<b>180,049</b>