

# Omani Qatari Telecommunications Company SAOG

## INTERIM CONDENSED STATEMENT OF CHANGES IN EQUITY

Period ended 30 June 2014 (Unaudited)

	<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 2013 (Audited)	65,094	20,378	(7)	94,584	180,049
Profit for the period	-	-	-	15,164	15,164
Other comprehensive income for the period	-	-	184	-	184
<b>Total comprehensive income for the period</b>	<b>-</b>	<b>-</b>	<b>184</b>	<b>15,164</b>	<b>15,348</b>
Dividends	-	-	-	(24,736)	(24,736)
<b>At 30 June 2013</b>	<b>65,094</b>	<b>20,378</b>	<b>177</b>	<b>85,012</b>	<b>170,661</b>
At 1 January 2014 (Audited)	65,094	21,698	90	101,665	188,547
Profit for the period	-	-	-	18,716	18,716
Other comprehensive income for the period	-	-	(71)	-	(71)
<b>Total comprehensive income for the period</b>	<b>-</b>	<b>-</b>	<b>(71)</b>	<b>18,716</b>	<b>18,645</b>
Dividends	-	-	-	(24,736)	(24,736)
<b>At 30 June 2014</b>	<b>65,094</b>	<b>21,698</b>	<b>19</b>	<b>95,645</b>	<b>182,456</b>

Transfer to statutory reserve is made on annual basis.