

Omani Qatari Telecommunications Company SAOG

INTERIM CONDENSED STATEMENT OF CHANGES IN EQUITY

At 31 March 2012 (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 2011	65,094	11,929	(1,732)	68,017	143,308
Profit for the period	-	-	-	12,095	12,095
Other comprehensive income for the period	-	-	403	-	403
Dividends	-	-	-	(24,736)	(24,736)
<b>At 31 March 2011</b>	<b>65,094</b>	<b>11,929</b>	<b>(1,329)</b>	<b>55,376</b>	<b>131,070</b>
At 1 January 2012	65,094	16,680	(297)	86,042	167,519
Profit for the period	-	-	-	9,800	9,800
Other comprehensive income for the period	-	-	297	-	297
Dividends	-	-	-	(24,736)	(24,736)
<b>At 31 March 2012</b>	<b>65,094</b>	<b>16,680</b>	<b>-</b>	<b>71,106</b>	<b>152,880</b>

Transfer to statutory reserve is made on annual basis.