

Omani Qatari Telecommunications Company SAOG

INTERIM CONDENSED STATEMENT OF CHANGES IN EQUITY

Period ended 30 September 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	-	-	-	35,594	35,594
Other comprehensive income for the period	-	-	1,126	-	1,126
Dividends	-	-	-	(24,736)	(24,736)
At 30 September 2011	<u>65,094</u>	<u>11,929</u>	<u>(606)</u>	<u>78,875</u>	<u>155,292</u>
At 1 January 2012	65,094	16,680	(297)	86,042	167,519
Profit for the period	-	-	-	26,718	26,718
Other comprehensive income for the period	-	-	297	-	297
Dividends	-	-	-	(24,736)	(24,736)
At 30 September 2012	<u>65,094</u>	<u>16,680</u>	<u>-</u>	<u>88,024</u>	<u>169,798</u>

Transfer to statutory reserve is made on annual basis.

The attached notes 1 to 15 form part of these interim condensed financial statements.