

# Omani Qatari Telecommunications Company SAOG

## INTERIM CONDENSED STATEMENT OF CHANGES IN EQUITY

At 31 March 2013 (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 2012	<b>65,094</b>	<b>16,680</b>	<b>(297)</b>	<b>86,042</b>	<b>167,519</b>
Profit for the period	-	-	-	<b>9,800</b>	<b>9,800</b>
Other comprehensive income for the period	-	-	<b>297</b>	-	<b>297</b>
Dividends	-	-	-	<b>(24,736)</b>	<b>(24,736)</b>
<b>At 31 March 2012</b>	<b>65,094</b>	<b>16,680</b>	<b>-</b>	<b>71,106</b>	<b>152,880</b>
At 1 January 2013	<b>65,094</b>	<b>20,378</b>	<b>(7)</b>	<b>94,584</b>	<b>180,049</b>
Profit for the period	-	-	-	<b>7,651</b>	<b>7,651</b>
Other comprehensive income for the period	-	-	<b>8</b>	-	<b>8</b>
Dividends	-	-	-	<b>(24,736)</b>	<b>(24,736)</b>
<b>At 31 March 2013</b>	<b>65,094</b>	<b>20,378</b>	<b>1</b>	<b>77,499</b>	<b>162,972</b>

Transfer to statutory reserve is made on annual basis.