

# Omani Qatari Telecommunications Company SAOG

## INTERIM CONDENSED STATEMENT OF CHANGES IN EQUITY

Period ended 30 June 2013 (Unaudited)

	Share capital RO'00 0	Statutory reserve RO'000	Cumulative changes in fair values RO'000	Retained earnings RO'000	Total RO'000
At 1 January 2012	65,094	16,680	(297)	86,042	167,519
Profit for the period	-	-	-	19,474	19,474
Other comprehensive income for the period	-	-	297	-	297
Total comprehensive income for the period	-	-	297	19,474	19,771
Dividends	-	-	-	(24,736)	(24,736)
At 30 June 2012	65,094	16,680	-	80,780	162,554
<b>At 1 January 2013</b>	<b>65,094</b>	<b>20,378</b>	<b>(7)</b>	<b>94,584</b>	<b>180,049</b>
<b>Profit for the period</b>	-	-	-	<b>15,164</b>	<b>15,164</b>
<b>Other comprehensive income for the period</b>	-	-	<b>184</b>	-	<b>184</b>
<b>Total comprehensive income for the period</b>	-	-	<b>184</b>	<b>15,164</b>	<b>15,348</b>
<b>Dividends</b>	-	-	-	<b>(24,736)</b>	<b>(24,736)</b>
<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>

Transfer to statutory reserve is made on annual basis.