

## Omani Qatari Telecommunications Company SAOG

### INTERIM CONDENSED STATEMENT OF CHANGES IN EQUITY

Period ended 30 September 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	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
Total comprehensive income for the period	-	-	297	26,718	27,015
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>
<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>
Profit for the period	-	-	-	23,133	23,133
Other comprehensive income for the period	-	-	81	-	81
Total comprehensive income for the period	-	-	81	23,133	23,214
Dividends	-	-	-	(24,736)	(24,736)
<b>At 30 September 2013</b>	<b><u>65,094</u></b>	<b><u>20,378</u></b>	<b><u>74</u></b>	<b><u>92,981</u></b>	<b><u>178,527</u></b>

Transfer to statutory reserve is made on annual basis.

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