

Omani Qatari Telecommunications Company SAOG

INTERIM CONDENSED STATEMENT OF CHANGES IN EQUITY

At 31 March 2014 (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 2013	65,094	20,378	(7)	94,584	180,049
Profit for the period	-	-	-	7,651	7,651
Other comprehensive income for the period	-	-	8	-	8
Total comprehensive income for the period	-	-	8	7,651	7,659
Dividends	-	-	-	(24,736)	(24,736)
At 31 March 2013	65,094	20,378	1	77,499	162,972
At 1 January 2014	65,094	21,698	90	101,665	188,547
Profit for the period	-	-	-	8,837	8,837
Other comprehensive income for the period	-	-	1	-	1
Total comprehensive income for the period	-	-	1	8,837	8,838
Dividends	-	-	-	(24,736)	(24,736)
At 31 March 2014	65,094	21,698	91	85,766	172,649

Transfer to statutory reserve is made on annual basis.