

# Omani Qatari Telecommunications Company SAOG

## INTERIM CONDENSED STATEMENT OF CHANGES IN EQUITY

Period ended 30 September 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 (Audited)	65,094	20,378	(7)	94,584	180,049
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)
At 30 September 2013	<b>65,094</b>	<b>20,378</b>	<b>74</b>	<b>92,981</b>	<b>178,527</b>
At 1 January 2014 (Audited)	<b>65,094</b>	<b>21,698</b>	<b>90</b>	<b>101,665</b>	<b>188,547</b>
Profit for the period	-	-	-	29,542	29,542
Other comprehensive income for the period	-	-	10	-	10
Total comprehensive income for the period	-	-	10	29,542	29,552
Dividends	-	-	-	(24,736)	(24,736)
At 30 September 2014	<b>65,094</b>	<b>21,698</b>	<b>100</b>	<b>106,471</b>	<b>193,363</b>

Transfer to statutory reserve is made on annual basis.