

**Omani Qatari Telecommunications Company SAOG and its subsidiary**  
**Condensed consolidated interim statement of changes to equity**  
*for the three months period ended*

	Attributable to the shareholders of the Parent Company					Non-controlling interests RO'000	Total RO'000
	Share capital RO'000	Statutory reserve RO'000	Hedging reserve RO'000	Retained earnings RO'000	Sub-total RO'000		
Balance at 1 January 2017, as previously reported	65,094	21,698	-	148,808	235,600	-	235,600
Noncontrolling interests in Duqm Data Center SAOC	-	-	-	-	-	245	245
Profit for the period	-	-	-	6,923	6,923	(31)	6,892
Other comprehensive gain for the period	-	-	3	-	3	-	3
<b>Total comprehensive income for the period (restated)</b>	<b>-</b>	<b>-</b>	<b>3</b>	<b>6,923</b>	<b>6,926</b>	<b>(31)</b>	<b>6,895</b>
Dividends	-	-	-	(27,340)	(27,340)	-	(27,340)
Restated balance at 31 March 2017 (unaudited)	65,094	21,698	3	128,391	215,186	214	215,400
<b>Balance at 31 December 2017</b>	<b>65,094</b>	<b>21,698</b>	<b>21</b>	<b>152,561</b>	<b>239,374</b>	<b>135</b>	<b>239,509</b>
Adjustment on initial application of IFRS 15	-	-	-	2,695	2,695	-	2,695
Adjustment on initial application of IFRS 9	-	-	-	580	580	-	580
<b>Adjusted balance at 1 January 2018</b>	<b>65,094</b>	<b>21,698</b>	<b>21</b>	<b>155,836</b>	<b>242,649</b>	<b>135</b>	<b>242,784</b>
Profit for the period	-	-	-	7,980	7,980	(3)	7,977
Other comprehensive gain for the period	-	-	17	-	17	-	17
<b>Total comprehensive income for the period</b>	<b>-</b>	<b>-</b>	<b>17</b>	<b>7,980</b>	<b>7,997</b>	<b>(3)</b>	<b>7,994</b>
Dividends	-	-	-	(27,340)	(27,340)	-	(27,340)
<b>At 31 March 2018 (unaudited)</b>	<b>65,094</b>	<b>21,698</b>	<b>38</b>	<b>136,476</b>	<b>223,306</b>	<b>132</b>	<b>223,438</b>

Transfer to statutory reserve is made on annual basis.

The accompanying notes on pages 7 to 22 form an integral part of these condensed consolidated interim financial statements.

The review report of the Independent auditor is set out on page 1.