

**OMANI QATARI TELECOMMUNICATIONS COMPANY SAOG
AND ITS SUBSIDIARY**

**CONDENSED CONSOLIDATED INTERIM STATEMENT OF CHANGES TO EQUITY
FOR THE PERIOD ENDED 31 MARCH 2019**

	Attributable to the equity holders of the Parent Company						Total RO'000
	Share capital RO'000	Statutory reserve RO'000	Hedging reserve RO'000	Retained earnings RO'000	Sub- total RO'000	Non- controlling interests RO'000	
Balance at 31 December 2017	65,094	21,698	21	152,561	239,374	135	239,509
Adjustment on initial application of IFRS 15	-	-	-	2,695	2,695	-	2,695
Adjustment on initial application of IFRS 9	-	-	-	580	580	-	580
Adjusted balance at 1 January 2018	65,094	21,698	21	155,836	242,649	135	242,784
Profit for the period	-	-	-	7,980	7,980	(3)	7,977
Other comprehensive income for the period	-	-	17	-	17	-	17
Total comprehensive income for the period	-	-	17	7,980	7,997	(3)	7,994
Dividends	-	-	-	(27,340)	(27,340)	-	(27,340)
Balance at 31 March 2018 (unaudited)	65,094	21,698	38	136,476	223,306	132	223,438
Balance at 1 January 2019	65,094	21,698	24	170,433	257,249	515	257,764
Profit for the period	-	-	-	8,503	8,503	(44)	8,459
Other comprehensive income for the period	-	-	(8)	-	(8)	-	(8)
Total comprehensive income for the period	-	-	(8)	8,503	8,495	(44)	8,451
Dividends (note 13)	-	-	-	(29,292)	(29,292)	-	(29,292)
Balance at 31 March 2019 (unaudited)	65,094	21,698	16	149,644	236,452	471	236,923

The accompanying notes on pages 8 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.