

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

**CONDENSED CONSOLIDATED INTERIM STATEMENT OF CHANGES TO EQUITY
FOR THE PERIOD ENDED 30 JUNE 2019**

	Attributable to the equity holders 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 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	-	-	-	17,601	17,601	(30)	17,571
Other comprehensive income for the period	-	-	18	-	18	-	18
Total comprehensive income for the period	-	-	18	17,601	17,619	(30)	17,589
Dividends	-	-	-	(27,340)	(27,340)	-	(27,340)
Balance at 30 June 2018 (unaudited)	65,094	21,698	39	146,097	232,928	105	233,033
Balance at 1 January 2019	65,094	21,698	24	170,433	257,249	515	257,764
Profit for the period	-	-	-	17,934	17,934	(85)	17,849
Other comprehensive income for the period	-	-	(18)	-	(18)	-	(18)
Total comprehensive income for the period	-	-	(18)	17,934	17,916	(85)	17,831
Acquisition of minority interest (note 1)	-	-	-	(31)	(31)	(69)	(100)
Dividends (note 13)	-	-	-	(29,292)	(29,292)	-	(29,292)
Balance at 30 June 2019 (unaudited)	65,094	21,698	6	159,044	245,842	361	246,203

The accompanying notes on pages 8 to 24 form an integral part of these condensed consolidated interim financial statements.

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