

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

**CONDENSED CONSOLIDATED INTERIM STATEMENT OF CHANGES TO EQUITY  
FOR THE PERIOD ENDED 30 SEPTEMBER 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	-	-	-	26,887	26,887	(61)	26,826
Other comprehensive income for the period	-	-	15	-	15	-	15
Total comprehensive income for the period	-	-	15	26,887	26,902	(61)	26,841
Dividends	-	-	-	(27,340)	(27,340)	-	(27,340)
Balance at 30 September 2018 (unaudited)	65,094	21,698	36	155,383	242,211	74	242,285
<b>Balance at 1 January 2019</b>	<b>65,094</b>	<b>21,698</b>	<b>24</b>	<b>170,433</b>	<b>257,249</b>	<b>515</b>	<b>257,764</b>
Profit for the period	-	-	-	27,129	27,129	(110)	27,019
Other comprehensive income for the period	-	-	(21)	-	(21)	-	(21)
<b>Total comprehensive income for the period</b>	<b>-</b>	<b>-</b>	<b>(21)</b>	<b>27,129</b>	<b>27,108</b>	<b>(110)</b>	<b>26,998</b>
Acquisition of minority interest (note 1)	-	-	-	(16)	(16)	(69)	(85)
Dividends (note 13)	-	-	-	(29,292)	(29,292)	-	(29,292)
<b>Balance at 30 September 2019 (unaudited)</b>	<b>65,094</b>	<b>21,698</b>	<b>3</b>	<b>168,254</b>	<b>255,049</b>	<b>336</b>	<b>255,385</b>

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.