

## OMAN TELECOMMUNICATIONS COMPANY SAOG

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### CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 SEPTEMBER 2009 (Unaudited)

	Notes	Share capital RO'000	Legal reserve RO'000	Voluntary reserve RO'000	Capital contribution RO'000	Foreign currency translation reserve RO'000	Hedging reserve RO'000	Fair value reserve RO'000	Retained earnings RO'000	Attributable to owners of the parent RO'000	Non- controlling interest RO'000	Total RO'000
Balance at 1 January 2008		75,000	33,280	49,875	44,181	-	-	-	138,632	340,968	980	341,948
Total comprehensive income for the period		-	-	-	-	(13,099)	-	-	107,430	94,331	493	94,824
Dividend in respect of 2007		-	-	-	-	-	-	-	(75,000)	(75,000)	(524)	(75,524)
<b>Balance at 30 September 2008</b>		<b>75,000</b>	<b>33,280</b>	<b>49,875</b>	<b>44,181</b>	<b>(13,099)</b>	<b>-</b>	<b>-</b>	<b>171,062</b>	<b>360,299</b>	<b>949</b>	<b>361,248</b>
Balance at 1 January 2009		75,000	33,280	49,875	44,181	(10,234)	(1,553)	-	182,248	372,797	1,088	373,885
Minority interest on acquisition of a subsidiary	5(b)	-	-	-	-	-	-	-	-	-	18,507	18,507
Total comprehensive income for the period		-	-	-	-	(2,422)	203	605	105,802	104,188	(103)	104,085
Dividend in respect of 2008	19	-	-	-	-	-	-	-	(75,000)	(75,000)	(632)	(75,632)
<b>Balance at 30 September 2009</b>		<b>75,000</b>	<b>33,280</b>	<b>49,875</b>	<b>44,181</b>	<b>(12,656)</b>	<b>(1,350)</b>	<b>605</b>	<b>213,050</b>	<b>401,985</b>	<b>18,860</b>	<b>420,845</b>

The accompanying notes form an integral part of these financial statements.

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## PARENT COMPANY STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 SEPTEMBER 2009 (Unaudited)

	Note	Share capital RO'000	Legal reserve RO'000	Voluntary reserve RO'000	Capital contribution RO'000	Hedging reserve RO'000	Retained earnings RO'000	Total RO'000
Balance at 1 January 2008		75,000	25,000	37,500	44,181	-	86,765	268,446
Total comprehensive income for the period		-	-	-	-	-	110,209	110,209
Dividend in respect of 2007		-	-	-	-	-	(75,000)	(75,000)
<b>Balance at 30 September 2008</b>		<b>75,000</b>	<b>25,000</b>	<b>37,500</b>	<b>44,181</b>	<b>-</b>	<b>121,974</b>	<b>303,655</b>
Balance at 1 January 2009		75,000	25,000	37,500	44,181	(1,553)	119,294	299,422
Total comprehensive income for the period		-	-	-	-	203	125,332	125,535
Dividend in respect of 2008	<b>19</b>	-	-	-	-	-	(75,000)	(75,000)
<b>Balance at 30 September 2009</b>		<b>75,000</b>	<b>25,000</b>	<b>37,500</b>	<b>44,181</b>	<b>(1,350)</b>	<b>169,626</b>	<b>349,957</b>

The accompanying notes form an integral part of these financial statements.