

OMAN TELECOMMUNICATIONS COMPANY SAOG

5

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 MARCH 2009 (Unaudited)

	Note	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	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		-	-	-	-	-	-	38,415	38,415	168	38,583
Dividend in respect of 2007		-	-	-	-	-	-	(75,000)	(75,000)	(524)	(75,524)
Balance at 31 March 2008		75,000	33,280	49,875	44,181	-	-	102,047	304,383	624	305,007
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
Total comprehensive income for the period		-	-	-	-	(390)	(15)	37,943	37,538	151	37,689
Dividend in respect of 2008	17	-	-	-	-	-	-	(75,000)	(75,000)	(632)	(75,632)
Balance at 31 March 2009		75,000	33,280	49,875	44,181	(10,624)	(1,568)	145,191	335,335	607	335,942

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

OMAN TELECOMMUNICATIONS COMPANY SAOG

**PARENT COMPANY STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 MARCH 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		-	-	-	-	-	73,867	73,867
Dividend in respect of 2007		-	-	-	-	-	(75,000)	(75,000)
Balance at 31 March 2008		75,000	25,000	37,500	44,181	-	85,632	267,313
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		-	-	-	-	(15)	85,626	85,611
Dividend in respect of 2008	17	-	-	-	-	-	(75,000)	(75,000)
Balance at 31 March 2009		75,000	25,000	37,500	44,181	(1,568)	129,920	310,033

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