

Omani Qatari Telecommunications Company SAOG

STATEMENT OF INCOME

Year ended 31 December 2011

	Notes	2011 RO'000	2010 RO'000
Revenue	4	196,865	188,856
Other income		424	276
		197,289	189,132
Operating expenses	5	(29,578)	(27,828)
General and administrative expenses	6	(69,739)	(64,458)
Depreciation and amortisation		(28,040)	(24,247)
Royalty		(12,665)	(11,719)
Financing costs	7	(3,278)	(3,977)
Profit before tax		53,989	56,903
Income tax expense	8	(6,477)	(6,923)
Profit for the year		47,512	49,980
Basic and diluted earnings per share (RO)	9	0.073	0.077

The attached notes 1 to 28 form part of these financial statements

Omani Qatari Telecommunications Company SAOG

STATEMENT OF COMPREHENSIVE INCOME

Year ended 31 December 2011

	<i>2011</i>	<i>2010</i>
	<i>RO'000</i>	<i>RO'000</i>
Profit for the year	47,512	49,980
Other comprehensive income		
Net unrealised gain on cash flow hedges	1,631	1,372
Income tax effect	(196)	236
Other comprehensive income for the year	1,435	1,608
Total comprehensive income for the year	48,947	51,588