

# Omani Qatari Telecommunications Company SAOG

## STATEMENT OF INCOME

Year ended 31 December 2012

	Notes	2012 RO'000	2011 RO'000
Revenue	4	193,500	196,865
Other income		365	337
		<u>193,865</u>	<u>197,202</u>
Operating expenses	5	(60,134)	(54,846)
General and administrative expenses	6	(44,256)	(44,461)
Depreciation and amortisation		(32,769)	(28,040)
Royalty		(13,216)	(12,665)
Financing costs (net)	7	(1,351)	(3,201)
<b>PROFIT BEFORE TAX</b>		<u>42,139</u>	<u>53,989</u>
Income tax expense	8	(5,163)	(6,477)
<b>PROFIT FOR THE YEAR</b>		<u>36,976</u>	<u>47,512</u>
Basic and diluted earnings per share (RO)	9	<u>0.057</u>	<u>0.073</u>

The attached notes 1 to 29 form part of these financial statements