

Omani Qatari Telecommunications Company SAOG

INTERIM CONDENSED STATEMENT OF INCOME

Period ended 31 March 2014 (Unaudited)

	<i>Notes</i>	<i>Three months ended</i>	
		<i>2014</i>	<i>2013</i>
		<i>RO'000</i>	<i>RO'000</i>
Revenue	<b>2</b>	<b>52,693</b>	48,179
Other income		<b>152</b>	291
		<b>52,845</b>	48,470
Operating expenses		<b>(15,051)</b>	(13,977)
General and administrative expenses		<b>(12,659)</b>	(12,667)
Depreciation and amortisation		<b>(10,752)</b>	(9,478)
Royalty		<b>(3,583)</b>	(3,259)
Financing costs		<b>(580)</b>	(394)
<b>Profit before tax</b>		<b>10,220</b>	8,695
Income tax expense	<b>3</b>	<b>(1,383)</b>	(1,044)
<b>Profit for the period</b>		<b>8,837</b>	7,651
Basic and diluted earnings per share (RO)	<b>4</b>	<b>0.014</b>	0.012

The attached notes 1 to 14 form part of these financial statements

Omani Qatari Telecommunications Company SAOG

INTERIM CONDENSED STATEMENT OF COMPREHENSIVE INCOME

Period ended 31 March 2014 (Unaudited)

	<i>Three months ended</i>	
	<i>31 March</i>	
	<i>2014</i>	<i>2013</i>
	<i>RO'000</i>	<i>RO'000</i>
<b>Profit for the period</b>	<b>8,837</b>	7,651
<b>Other comprehensive income</b>		
Net unrealised gain on cash flow hedges	<b>1</b>	8
<b>Other comprehensive income for the period</b>	<b>1</b>	8
<b>Total comprehensive income for the period</b>	<b>8,838</b>	7,659

The attached notes 1 to 14 form part of these financial statements