Omani Qatari Telecommunications Company SAOG

Interim condensed statement of profit or loss

for the three months period ended

	Notes	Unaudited 31 March 2015 RO'000	Unaudited 31 March 2014 RO'000
	notes	KO 000	KO 000
Revenue	3	59,316	52,733
Other (expenses) / income (net)		(1,269)	(533)
		58,047	52,200
Operating expenses		(14,714)	(15,051)
General and administrative expenses		(12,620)	(12,014)
Depreciation and amortisation		(13,860)	(10,752)
Royalty		(3,971)	(3,583)
Financing costs		(646)	(580)
Profit before tax		12,236	10,220
Income tax expense	4	(1,573)	(1,383)
Profit for the period		10,663	8,837
Basic and diluted earnings per share (RO)	5	0.016	0.014

The accompanying notes on pages 7 to 15 form an integral part of these interim condensed financial statements. The review report of the Independent auditor is set out on page 1.

Omani Qatari Telecommunications Company SAOG

Interim condensed statement of comprehensive income

for the three months period ended

	Unaudited 31 March 2015 RO'000	Unaudited 31 March 2014 RO'000
Profit for the period	10,663	8,837
Other comprehensive income		
Net unrealised (loss) / gain on cash flow hedges Income tax effect	(94) 	-
Other comprehensive (loss) / income for the period	(83)	1
Total comprehensive income for the period	10,580	8,838

The accompanying notes on pages 7 to 15 form an integral part of these interim condensed financial statements.

The review report of the Independent auditor is set out on page 1.