

Omani Qatari Telecommunications Company SAOG and its subsidiary

Condensed consolidated interim statement of profit or loss

for the

	Notes	Three months ended		Six months ended	
		Unaudited 30 June 2017 RO'000	Unaudited 30 June 2016 RO'000	Unaudited 30 June 2017	Unaudited 30 June 2016
Revenue	3	67,210	66,700	134,979	132,772
Operating expenses		(18,509)	(19,480)	(37,844)	(37,484)
General and administrative expenses		(15,387)	(13,139)	(29,962)	(25,841)
Depreciation and amortisation		(16,646)	(15,350)	(33,732)	(31,287)
Royalty		(8,005)	(4,593)	(16,041)	(9,171)
Financing costs (net)		(537)	(647)	(1,093)	(1,287)
Other (expenses) / income (net)		(148)	(130)	(210)	676
Profit before tax		7,978	13,361	16,097	28,378
Income tax expense	4	(1,179)	(1,093)	(2,406)	(3,481)
Profit for the period		6,799	12,268	13,691	24,897
Profit attributable to:					
Owners of the Company		6,816	-	13,739	-
Non-Controlling interests		(17)	-	(48)	-
		6,799	12,268	13,691	24,897
Basic and diluted earnings per share (RO)	5	0.010	0.019	0.021	0.038

The accompanying notes on pages 7 to 21 form an integral part of these condensed consolidated interim financial statements.

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

Omani Qatari Telecommunications Company SAOG and its subsidiary

Condensed consolidated interim statement of comprehensive income

for the

	<i>Three months ended</i>		<i>Six months ended</i>	
	Unaudited 30 June 2017 RO'000	Unaudited 30 June 2016 RO'000	Unaudited 30 June 2017 RO'000	Unaudited 30 June 2016 RO'000
Profit for the period	6,799	12,268	13,691	24,897
Other comprehensive income				
Net unrealised loss on cash flow hedges	(9)	(6)	(6)	(52)
Income tax effect	1	-	1	7
Other comprehensive loss for the period	(8)	(6)	(5)	(45)
Total comprehensive income for the period	6,791	12,262	13,686	24,852
Total comprehensive income to:				
Owners of the Company	6,808	12,262	13,734	24,852
Non-Controlling interests	(17)	-	(48)	-
	6,791	12,262	13,686	24,852

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