

# Omani Qatari Telecommunications Company SAOG and its subsidiary

## Condensed consolidated interim statement of comprehensive income

for the

	<i>Three months ended</i>		<i>Nine months ended</i>	
	<b>Unaudited</b> <b>30 September</b> <b>2017</b> <b>RO'000</b>	Unaudited 30 September 2016 RO'000	<b>Unaudited</b> <b>30 September</b> <b>2017</b> <b>RO'000</b>	Unaudited 30 September 2016 RO'000
Profit for the period	<b>9,400</b>	12,712	<b>23,091</b>	37,609
Other comprehensive income				
Net unrealised income / (loss) on cash flow hedges	<b>9</b>	31	<b>3</b>	(21)
Income tax effect	<b>(1)</b>	(5)	-	2
Other comprehensive loss for the period	<b>8</b>	26	<b>3</b>	(19)
Total comprehensive income for the period	<b>9,408</b>	12,738	<b>23,094</b>	37,590
<b>Total comprehensive income to:</b>				
Owners of the Company	<b>9,431</b>	12,738	<b>23,165</b>	37,590
Non-controlling interests	<b>(23)</b>	-	<b>(71)</b>	-
	<b>9,408</b>	12,738	<b>23,094</b>	37,590

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.