

Omani Qatari Telecommunications Company SAOG and its subsidiary

Condensed consolidated interim statement of profit or loss

for the

	Notes	Three months ended		Nine months ended	
		Unaudited 30 September 2017 RO'000	Unaudited 30 September 2016 RO'000	Unaudited 30 September 2017	Unaudited 30 September 2016
Revenue	3	69,306	69,083	204,285	201,855
Operating expenses		(18,758)	(18,046)	(56,602)	(55,530)
General and administrative expenses		(14,287)	(13,618)	(44,249)	(39,459)
Depreciation and amortisation		(16,688)	(17,137)	(50,420)	(48,424)
Royalty		(8,265)	(4,771)	(24,306)	(13,942)
Financing costs (net)		(480)	(606)	(1,573)	(1,893)
Other income / (expenses) (net)		225	(396)	15	280
Profit before tax		11,053	14,509	27,150	42,887
Income tax expense	4	(1,653)	(1,797)	(4,059)	(5,278)
Profit for the period		9,400	12,712	23,091	37,609
Profit attributable to:					
Owners of the Company		9,423	-	23,162	-
Non-controlling interests		(23)	-	(71)	-
		9,400	12,712	23,091	37,609
Basic and diluted earnings per share (RO)	5	0.014	0.020	0.036	0.058

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.