

## Omani Qatari Telecommunications Company SAOG

### Parent Company and consolidated statement of profit or loss

for the year ended 31 December

	Notes	Parent Company		Consolidated	
		2017 RO'000	2016 RO'000	2017 RO'000	2016 RO'000
Revenue	4	273,606	270,033	273,606	270,033
Operating expenses	5	(75,094)	(75,612)	(75,094)	(75,612)
General and administrative expenses	6	(59,600)	(55,202)	(59,824)	(55,202)
Depreciation and amortisation	10, 11 & 11A	(67,740)	(65,702)	(67,740)	(65,702)
Royalty	11	(32,512)	(18,647)	(32,512)	(18,647)
Financing costs	7	(2,083)	(2,445)	(2,083)	(2,445)
Other income – net		106	345	106	345
<b>Profit before tax</b>		<b>36,683</b>	52,770	<b>36,459</b>	52,770
Income tax expense	8	(5,476)	(6,501)	(5,476)	(6,501)
<b>Profit for the year</b>		<b>31,207</b>	46,269	<b>30,983</b>	46,269
<b>Profit attributable to:</b>					
Owners of the Company		-	-	31,093	-
Non-controlling interests		-	-	(110)	-
		<b>31,207</b>	46,269	<b>30,983</b>	46,269
<b>Basic and diluted earnings per share - RO</b>	9	<b>0.048</b>	0.071	<b>0.048</b>	0.071

The notes on pages 10 to 47 are an integral part of these Parent Company and consolidated financial statements.

The report of the Independent Auditors' is set forth on pages 1 - 4.