

Omani Qatari Telecommunications Company SAOG and its subsidiary

Condensed consolidated interim statement of profit or loss

for the three months period ended

		Unaudited 31 March 2018	Unaudited 31 March 2017
	<i>Notes</i>	RO'000	RO'000
Revenue	3	67,967	67,769
Operating expenses		(19,033)	(19,335)
General and administrative expenses		(14,851)	(14,575)
Depreciation and amortisation		(16,271)	(17,086)
Royalty		(8,046)	(8,036)
Financing costs (net)		(395)	(556)
Other income / (expenses) (net)		31	(62)
Profit before tax		9,402	8,119
Income tax expense	4	(1,425)	(1,227)
Profit for the period		7,977	6,892
Profit attributable to:			
Owners of the Company		7,980	6,923
Non-controlling interests		(3)	(31)
		7,977	6,892
Basic and diluted earnings per share (RO)	5	0.012	0.011

The accompanying notes on pages 7 to 22 form an integral part of these condensed consolidated interim financial statements.

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