

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 2018 RO'000	Unaudited 30 September 2017 RO'000	Unaudited 30 September 2018	Unaudited 30 September 2017
Revenue	3	72,893	69,306	211,930	204,285
Operating expenses		(20,551)	(18,758)	(60,953)	(56,602)
General and administrative expenses		(15,797)	(14,287)	(45,537)	(44,249)
Depreciation and amortisation		(16,738)	(16,688)	(48,094)	(50,420)
Royalty		(8,453)	(8,265)	(24,672)	(24,306)
Financing costs (net)		(341)	(480)	(1,102)	(1,573)
Other income (net)		25	225	167	15
Profit before tax		11,038	11,053	31,739	27,150
Income tax expense	4	(1,784)	(1,653)	(4,914)	(4,059)
Profit for the period		9,254	9,400	26,825	23,091
Profit attributable to:					
Owners of the Company		9,285	9,423	26,886	23,162
Non-controlling interests		(31)	(23)	(61)	(71)
		9,254	9,400	26,825	23,091
Basic and diluted earnings per share (RO)	5	0.014	0.014	0.041	0.036

The accompanying notes on pages 7 to 23 form an integral part of these condensed consolidated interim financial statements.

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