

Omani Qatari Telecommunications Company SAOG

Parent Company and consolidated statement of profit or loss

for the year ended 31 December

	Notes	Parent Company		Consolidated	
		2018 RO'000	2017 RO'000	2018 RO'000	2017 RO'000
Revenue	4	283,616	273,606	283,616	273,606
Operating expenses	5	(80,056)	(75,094)	(80,056)	(75,094)
General and administrative expenses	6	(59,891)	(58,522)	(60,073)	(58,746)
Depreciation and amortisation	10, 11 & 11A	(63,150)	(67,740)	(63,150)	(67,740)
Royalty	11	(27,737)	(32,512)	(27,737)	(32,512)
Financing costs - net	7	(1,278)	(2,083)	(1,285)	(2,083)
Impairment loss on trade receivables and contract assets		(1,679)	(1,078)	(1,679)	(1,078)
Other income – net		142	106	142	106
Profit before tax		49,967	36,683	49,778	36,459
Income tax expense	8	(7,896)	(5,476)	(7,896)	(5,476)
Profit for the year		42,071	31,207	41,882	30,983
Profit attributable to:					
Owners of the Company		-	-	41,975	31,093
Non-controlling interests		-	-	(93)	(110)
		42,071	31,207	41,882	30,983
Basic and diluted earnings per share - RO	9	0.065	0.048	0.064	0.048

The notes on pages 10 to 52 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.