

**OMANI QATARI TELECOMMUNICATIONS COMPANY SAOG
AND ITS SUBSIDIARY**

**CONDENSED CONSOLIDATED INTERIM STATEMENT OF PROFIT OR LOSS
FOR THE THREE MONTH PERIOD ENDED 31 MARCH 2019**

	<i>Notes</i>	31 March 2019 (Unaudited) RO'000	31 March 2018 (Unaudited) RO'000
Revenue	4	68,649	67,967
Operating expenses		(18,113)	(19,033)
General and administrative expenses		(14,370)	(14,019)
Impairment losses on trade receivables and contract assets		(474)	(832)
Depreciation and amortisation		(17,661)	(16,271)
Royalty	9	(7,237)	(8,046)
Finance costs (including interest expense on lease liabilities) - net		(742)	(395)
Other (expenses)/income - net		(1)	31
Profit before tax		10,051	9,402
Income tax expense	5	(1,592)	(1,425)
Profit for the period		8,459	7,977
Profit attributable to:			
Equity holders of the Parent Company		8,503	7,980
Non-controlling interests		(44)	(3)
		8,459	7,977
Basic and diluted earnings per share (RO)	6	0.013	0.012

The accompanying notes on pages 8 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.