

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

**CONDENSED CONSOLIDATED INTERIM STATEMENT OF PROFIT OR LOSS
FOR THE THREE-MONTH AND SIX-MONTH PERIODS ENDED 30 JUNE 2019**

	<i>Notes</i>	<i>Three-month period ended</i>		<i>Six-month period ended</i>	
		30 June 2019 (Unaudited) RO'000	30 June 2018 (Unaudited) RO'000	30 June 2019 (Unaudited) RO'000	30 June 2018 (Unaudited) RO'000
Revenue	4	70,407	71,070	139,056	139,037
Operating expenses		(18,415)	(21,326)	(36,528)	(40,359)
General and administrative expenses		(15,131)	(15,159)	(29,501)	(29,178)
Impairment losses on trade receivables and contract assets		(1,415)	227	(1,889)	(605)
Depreciation and amortisation		(16,102)	(15,085)	(33,763)	(31,356)
Royalty	9	(7,341)	(8,173)	(14,578)	(16,219)
Finance costs (including interest expense on lease liabilities) - net		(850)	(366)	(1,592)	(761)
Other income - net		6	111	5	142
Profit before tax		11,159	11,299	21,210	20,701
Income tax expense	5	(1,769)	(1,705)	(3,361)	(3,130)
Profit for the period		9,390	9,594	17,849	17,571
Profit attributable to:					
Equity holders of the Parent Company		9,431	9,621	17,934	17,601
Non-controlling interests		(41)	(27)	(85)	(30)
		9,390	9,594	17,849	17,571
Basic and diluted earnings per share (RO)	6	0.014	0.015	0.028	0.027

The accompanying notes on pages 8 to 24 form an integral part of these condensed consolidated interim financial statements.

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

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

**CONDENSED CONSOLIDATED INTERIM STATEMENT OF COMPREHENSIVE INCOME
FOR THE THREE-MONTH AND SIX-MONTH PERIODS ENDED 30 JUNE 2019**

	<i>Three-month period ended</i>		<i>Six-month period ended</i>	
	30 June 2019 (Unaudited) RO'000	30 June 2018 (Unaudited) RO'000	30 June 2019 (Unaudited) RO'000	30 June 2018 (Unaudited) RO'000
Profit for the period	9,390	9,594	17,849	17,571
Other comprehensive income				
<i>Items that may be reclassified to profit or loss</i>				
Net unrealised (losses)/gain on cash flow hedges	(12)	1	(21)	21
Income tax effect	2	-	3	(3)
Other comprehensive (loss)/profit for the period	(10)	1	(18)	18
Total comprehensive income for the period	9,380	9,595	17,831	17,589
Total comprehensive income attributable to:				
Equity holders of the Parent Company	9,421	9,622	17,916	17,619
Non-controlling interests	(41)	(27)	(85)	(30)
	9,380	9,595	17,831	17,589

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