

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

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

	<i>Notes</i>	<i>Three-month period ended</i>		<i>Nine-month period ended</i>	
		<b>30 September 2019 (Unaudited) RO'000</b>	<b>30 September 2018 (Unaudited) RO'000</b>	<b>30 September 2019 (Unaudited) RO'000</b>	<b>30 September 2018 (Unaudited) RO'000</b>
Revenue	4	<b>72,070</b>	72,893	<b>211,126</b>	211,930
Operating expenses		<b>(19,434)</b>	(20,518)	<b>(56,079)</b>	(60,956)
General and administrative expenses		<b>(14,412)</b>	(14,879)	<b>(43,796)</b>	(43,978)
Impairment losses on trade receivables and contract assets		<b>(511)</b>	(951)	<b>(2,400)</b>	(1,556)
Depreciation and amortisation		<b>(18,839)</b>	(16,737)	<b>(52,602)</b>	(48,093)
Royalty	9	<b>(7,403)</b>	(8,453)	<b>(21,981)</b>	(24,672)
Finance costs (including interest expense on lease liabilities) - net		<b>(759)</b>	(341)	<b>(2,351)</b>	(1,102)
Other income - net		<b>183</b>	25	<b>188</b>	167
<b>Profit before tax</b>		<b>10,895</b>	11,039	<b>32,105</b>	31,740
Income tax expense	5	<b>(1,725)</b>	(1,784)	<b>(5,086)</b>	(4,914)
<b>Profit for the period</b>		<b>9,170</b>	9,255	<b>27,019</b>	26,826
<b>Profit attributable to:</b>					
Equity holders of the Parent Company		<b>9,195</b>	9,286	<b>27,129</b>	26,887
Non-controlling interests		<b>(25)</b>	(31)	<b>(110)</b>	(61)
		<b>9,170</b>	9,255	<b>27,019</b>	26,826
Basic and diluted earnings per share (RO)	6	<b>0.014</b>	0.014	<b>0.042</b>	0.041

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 NINE-MONTH PERIODS ENDED 30 SEPTEMBER 2019**

	<i>Three-month period ended</i>		<i>Nine-month period ended</i>	
	<b>30 September 2019 (Unaudited) RO'000</b>	30 September 2018 (Unaudited) RO'000	<b>30 September 2019 (Unaudited) RO'000</b>	30 September 2018 (Unaudited) RO'000
Profit for the period	<b>9,170</b>	9,255	<b>27,019</b>	26,826
<b>Other comprehensive income</b>				
<i>Items that may be reclassified to profit or loss</i>				
Net unrealised (losses)/gain on cash flow hedges	<b>(4)</b>	(4)	<b>(25)</b>	17
Income tax effect	<b>1</b>	1	<b>4</b>	(2)
Other comprehensive (loss)/profit for the period	<b>(3)</b>	(3)	<b>(21)</b>	15
<b>Total comprehensive income for the period</b>	<b>9,167</b>	9,252	<b>26,998</b>	26,841
<b>Total comprehensive income attributable to:</b>				
Equity holders of the Parent Company	<b>9,192</b>	9,283	<b>27,108</b>	26,902
Non-controlling interests	<b>(25)</b>	(31)	<b>(110)</b>	(61)
	<b>9,167</b>	9,252	<b>26,998</b>	26,841

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.