

OMAN TELECOMMUNICATIONS COMPANY SAOG
Condensed Consolidated Statement of Profit or Loss – 30 June 2022 (Unaudited)

	Note	Three months ended 30 June		Six months ended 30 June	
		2022	2021	2022	2021
		RO'000		RO'000	
Continuing operations					
Revenue		659,806	591,376	1,294,610	1,194,085
Cost of sales		(234,346)	(175,606)	(451,817)	(364,282)
Operating and administrative expenses		(166,289)	(171,546)	(336,977)	(329,719)
Depreciation and amortization		(138,932)	(146,675)	(275,708)	(293,422)
Expected credit loss on financial assets (ECL)		(8,053)	(8,379)	(18,740)	(20,133)
Interest income		1,497	962	3,087	3,263
Investment income	12	582	2,462	2,745	3,274
Share of results of associates and joint venture	5	915	693	2,866	1,069
Other (expense)/ income		(4,993)	3,957	(8,562)	8,746
Gain on sale and lease back transaction	4.1	-	782	-	782
Finance costs		(36,256)	(35,132)	(68,771)	(68,756)
(Loss)/ gain from currency revaluation		(657)	(2,902)	2,604	(9,423)
Net monetary gain/ (loss)	18	-	908	-	(783)
Profit before income tax from continuing operations		73,274	60,900	145,337	124,701
Taxation		(5,576)	(8,341)	(14,812)	(16,107)
Profit for the period from continuing operations		67,698	52,559	130,525	108,594
Discontinued operations					
Profit for the period from discontinued operations	4	(1,569)	-	(1,905)	-
Profit for the period		66,129	52,559	128,620	108,594
Attributable to:					
Shareholders of the Company		16,108	15,334	34,603	32,433
Non-controlling interests		50,021	37,225	94,017	76,161
		66,129	52,559	128,620	108,594
Earnings per share					
Basic and diluted – RO	13				
From continuing and discontinued operations		0.021	0.020	0.046	0.043

The accompanying notes are an integral part of this condensed consolidated interim financial information.

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Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income –
30 June 2022 (Unaudited)

	Three months ended		Six months ended	
	30 June		30 June	
	2022	2021	2022	2021
	RO'000		RO'000	
Profit for the period	66,129	52,559	128,620	108,594
Other comprehensive income				
<i>Items that will be reclassified to profit or loss:</i>				
Exchange differences on translating foreign operations	11,088	1,234	5,010	(82,159)
Other reserves	6,208	644	21,850	4,590
	17,296	1,878	26,860	(77,569)
<i>Items that will not be reclassified to profit or loss:</i>				
Changes in the fair value of equity investments at FVOCI	(1,110)	(18)	60	211
Total comprehensive income for the period	82,315	54,419	155,540	31,236
Total comprehensive income attributable to:				
Shareholders of the Company	18,905	17,426	40,475	17,089
Non-controlling interests	63,410	36,993	115,065	14,147
	82,315	54,419	155,540	31,236

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