



Ooredoo Q.S.C

Brief of the Major elements of the Consolidated Financial Statements

For the year ended Dec 31, 2014

Brief of the Statement of Financial Position:	Amounts in QR Millions			
	As of Dec 14	As of Dec 13	Var (QR)	Var (%)
Total Non-Current Assets:	72,312	69,055	3,257	5%
Total Current Assets:	25,687	28,052	(2,365)	-8%
Total Assets	97,999	97,107	892	1%
Total Current Liabilities:	26,638	23,223	3,415	15%
Total Non-Current Liabilities:	40,892	41,457	(565)	-1%
Total Liabilities	67,530	64,680	2,850	4%
Total Shareholders Equity:	30,469	32,427	(1,958)	-6%
Total Equity & Liabilities	97,999	97,107	892	1%

Brief of the Statement of Profit or loss:	Amounts in QR Millions			
	Twelve months ended 31st December			
	2014	2013	Var (QR)	Var (%)
Total Revenues	33,207	33,851	(644)	-2%
Net Operating Profit	5,232	6,879	(1,647)	-24%
Profit attributable to shareholders of the parent	2,134	2,579	(445)	-17%
Earnings Per Share (QR units)	6.66	8.05	(1.39)	-17%

Amounts in QR Millions			
Fourth Quarter ended 31st December			
2014	2013	Var (QR)	Var (%)
8,368	8,374	(6)	0%
647	1,473	(826)	-56%
55	510	(455)	-89%
0.17	1.59	(1.42)	-89%