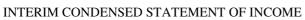


#### INTERIM CONDENSED FINANCIAL STATEMENTS

# FOR THE NINE MONTH PERIOD ENDED 31 DECEMBER 2013





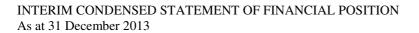
For the nine month period ended 31 December 2013

	Nine months ended 31 December	
	2013	2012
	(Unaudited) QR'000	(Unaudited) QR'000
Revenue	1,431,670	1,091,463
Direct costs	(634,781)	(489,198)
Other expenses	(453,303)	(420,294)
Earnings before interest, tax, depreciation and amortisation	343,586	181,971
Depreciation	(232,321)	(187,581)
Amortisation	(303,088)	(302,053)
Interest income	180	298
Financing costs	(21,570)	(19,750)
Loss before income tax	(213,213)	(327,115)
Income tax expense	<u> </u>	
Loss for the period	(213,213)	(327,115)
Basic and diluted loss per share (in QR per share)	(0.25)	(0.39)



## INTERIM CONDENSED STATEMENT OF COMPREHENSIVE INCOME For the nine month period ended 31 December 2013

	Nine months ended 31 December	
	2013	(Unaudited) QR'000
	(Unaudited) QR'000	
Loss for the period  Other comprehensive income	(213,213)	(327,115)
Items that may be reclassified subsequently to profit or loss:		
Net movement in fair value of cash flow hedges during the period		1,385
Total comprehensive income for the period	(213,213)	(325,730)





	31 December 2013 (Unaudited) QR'000	31 March 2013 (Audited) QR'000
Non-current assets Property, plant and equipment Intangible assets Trade and other receivables  Total non-current assets	1,453,338 5,863,996 11,060 7,328,394	1,482,299 6,167,056 10,598 7,659,953
Current assets Inventories Trade and other receivables Cash and cash equivalents Total current assets	25,710 227,426 172,166 425,302	16,623 217,558 161,549 395,730
Total assets	7,753,696	8,055,683
Equity Share capital Legal reserve Accumulated losses Total equity	8,454,000 11,543 (2,507,047) 5,958,496	8,454,000 11,543 (2,293,834) 6,171,709
Non-current liabilities Provisions Trade and other payables Long term borrowings  Total non-current liabilities	34,452 42,248 714,105 790,805	28,344 36,886 1,159,611 1,224,841
Current liabilities Short term borrowings Trade and other payables	341,785 662,610	659,133
Total current liabilities  Total liabilities	1,004,395 1,795,200	1,883,974
Total equity and liabilities	7,753,696	8,055,683

The interim condensed financial statements were approved by the Board of Directors on 29 January 2014 and were signed on its behalf by:

Dr. Khalid bin Thani bin Abdullah Al Thani	Kyle David Whitehill	Stephen Charles Walters
Chairman	Chief Executive Officer	Chief Financial Officer