

VODAFONE QATAR Q.S.C**INTERIM CONDENSED STATEMENT OF COMPREHENSIVE INCOME**

For the three month period ended June 30, 2010

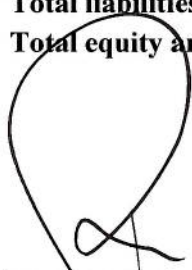
	Three month period ended June 30, 2010 (Unaudited) QAR '000	Three month period ended June 30, 2009 (Unaudited) QAR '000
Revenue	175,777	3,079
Direct costs	(81,620)	(4,946)
Other expenses	(102,923)	(71,127)
EBITDA	(8,766)	(72,994)
Depreciation	(32,559)	(11,305)
Amortisation of licence	(100,584)	(64,300)
Interest income	930	3,628
Financing costs	(7,132)	(7,285)
Loss before taxation	(148,111)	(152,256)
Income tax expense	--	--
Loss for the financial period	(148,111)	(152,256)
Other comprehensive income	--	--
Total comprehensive loss for the financial period	(148,111)	(152,256)
Basic and diluted loss per share (QAR)	(0.18)	(0.21)

VODAFONE QATAR Q.S.C


INTERIM CONDENSED STATEMENT OF FINANCIAL POSITION

At June 30, 2010

	June 30, 2010 (Unaudited) QAR '000	March 31, 2010 (Audited) QAR '000
Non-current assets		
Property, plant and equipment	872,308	832,283
Intangible asset	7,246,151	7,346,735
Trade and other receivables	4,506	4,432
Total non-current assets	8,122,965	8,183,450
Current assets		
Inventory	19,871	21,713
Trade and other receivables	132,413	118,207
Cash and cash equivalents	133,794	85,356
Total current assets	286,078	225,276
Total assets	8,409,043	8,408,726
Equity		
Share capital	8,454,000	8,454,000
Legal reserve	11,442	11,442
Accumulated losses	(954,422)	(806,311)
Total equity	7,511,020	7,659,131
Non-current liabilities		
End of employment benefits	2,629	1,972
Provisions	5,650	4,848
Long term borrowings	493,641	379,083
Total non-current liabilities	501,920	385,903
Current liabilities		
Trade and other payables	396,103	363,692
Total current liabilities	396,103	363,692
Total liabilities	898,023	749,595
Total equity and liabilities	8,409,043	8,408,726



 Grahame Maher
 Chief Executive Officer



 John Tombleson
 Chief Financial Officer