



Ooredoo Q.P.S.C

Brief of the Major elements of the Consolidated Financial Statements

For the Three months ended 31st March 2026

<u>Brief of the Statement of Financial Position:</u>	<i>Amounts in QR Millions</i>			
	As of Mar 2026	As of Dec 2025	Var (QR)	Var (%)
Total Non-Current Assets:	42,251	42,245	6	0%
Total Current Assets:	19,842	21,602	(1,760)	-8%
Total Assets	62,093	63,847	(1,754)	-3%
Total Current Liabilities:	14,659	14,756	(97)	-1%
Total Non-Current Liabilities:	14,677	14,575	102	1%
Total Liabilities	29,336	29,331	5	0%
Total Shareholders Equity:	32,757	34,516	(1,759)	-5%
Total Equity & Liabilities	62,093	63,847	(1,754)	-3%

<u>Brief of the Statement of Profit or loss:</u>	<i>Amounts in QR Millions</i>			
	Three months ended 31st March			
	2026	2025	Var (QR)	Var (%)
Total Revenue	6,199	5,850	349	6%
Net Operating Profit	1,553	1,455	98	7%
Profit attributable to shareholders of the parent	1,005	960	45	5%
Earnings Per Share (QR units)	0.31	0.30	0.01	3%

	<i>Amounts in QR Millions</i>			
	First Quarter ended 31st March			
	2026	2025	Var (QR)	Var (%)
Total Revenue	6,199	5,850	349	6%
Net Operating Profit	1,553	1,455	98	7%
Profit attributable to shareholders of the parent	1,005	960	45	5%
Earnings Per Share (QR units)	0.31	0.30	0.01	3%