



## Ooredoo Q.P.S.C

### Brief of the Major elements of the Consolidated Financial Statements

For the Six months ended 30 June 2026

| Brief of the Statement of Financial Position: | Amounts in QR Millions |                   |                |            |
|-----------------------------------------------|------------------------|-------------------|----------------|------------|
|                                               | As of<br>Jun 2026      | As of<br>Dec 2025 | Var (QR)       | Var (%)    |
| Total Non-Current Assets:                     | 42,104                 | 42,245            | (141)          | 0%         |
| Total Current Assets:                         | 18,388                 | 21,602            | (3,214)        | -15%       |
| <b>Total Assets</b>                           | <b>60,492</b>          | <b>63,847</b>     | <b>(3,355)</b> | <b>-5%</b> |
| Total Current Liabilities:                    | 12,673                 | 14,756            | (2,083)        | -14%       |
| Total Non-Current Liabilities:                | 14,953                 | 14,575            | 378            | 3%         |
| <b>Total Liabilities</b>                      | <b>27,626</b>          | <b>29,331</b>     | <b>(1,705)</b> | <b>-6%</b> |
| Total Shareholders Equity:                    | 32,865                 | 34,516            | (1,651)        | -5%        |
| <b>Total Equity &amp; Liabilities</b>         | <b>60,492</b>          | <b>63,847</b>     | <b>(3,356)</b> | <b>-5%</b> |

| Brief of the Statement of Profit or loss:         | Amounts in QR Millions     |        |          |         |
|---------------------------------------------------|----------------------------|--------|----------|---------|
|                                                   | Six months ended 30th June |        |          |         |
|                                                   | 2026                       | 2025   | Var (QR) | Var (%) |
| Total Revenue                                     | 12,457                     | 11,914 | 544      | 5%      |
| Net Operating Profit                              | 3,171                      | 2,923  | 248      | 8%      |
| Profit attributable to shareholders of the parent | 1,849                      | 1,948  | (99)     | -5%     |
| Earnings Per Share (QR units)                     | 0.58                       | 0.61   | (0.03)   | -5%     |

| Amounts in QR Millions         |       |          |         |
|--------------------------------|-------|----------|---------|
| Second Quarter ended 30th June |       |          |         |
| 2026                           | 2025  | Var (QR) | Var (%) |
| 6,259                          | 6,064 | 195      | 3%      |
| 1,618                          | 1,467 | 151      | 10%     |
| 843                            | 988   | (145)    | -15%    |
| 0.26                           | 0.31  | (0.05)   | -16%    |