



Kazakhtelecom JSC

Interim condensed consolidated financial statements
(unaudited)

30 June 2018

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Interim condensed consolidated financial statements (unaudited)

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INTERIM CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**As at 30 June 2018**

<i>In thousands of tenge</i>	Notes	30 June 2018 (unaudited)	31 December 2017 (audited)*
Assets			
Non-current assets			
Property and equipment	5	243,990,180	259,021,612
Intangible assets	6	14,161,630	15,592,544
Advances paid for non-current assets		8,928	39,678
Investments in associates	7	72,110,170	69,246,140
Deferred tax assets		176,593	104,614
Contract costs		30,757	-
Other non-current assets		2,279,159	2,453,521
Other non-current financial assets	9	6,264,601	9,457,306
		339,022,018	355,915,415
Current assets			
Inventories		2,928,978	3,014,872
Trade receivables	10	37,199,777	32,094,228
Advances paid		801,401	538,756
Corporate income tax prepaid		31,607	7,269
Contract costs		117,848	-
Other current assets		1,671,043	1,624,022
Other current financial assets	11	45,628,310	62,133,687
Cash and cash equivalents	12	46,089,790	15,985,943
		134,468,754	115,398,777
Total assets		473,490,772	471,314,192

The accompanying policies and notes on pages 8 to 40 are an integral part of these interim condensed consolidated financial statements.