



Kazakhtelecom JSC

Interim condensed consolidated financial statements
(unaudited)

30 September 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 September 2018

<i>In thousands of tenge</i>	Notes	30 September 2018 (unaudited)	31 December 2017 (audited)*
Assets			
Non-current assets			
Property and equipment	5	242,043,795	259,021,612
Intangible assets	6	13,564,331	15,592,544
Advances paid for non-current assets		1,824,930	39,678
Investments in associates	7	74,008,837	69,246,140
Deferred tax assets		210,858	104,614
Contract costs		15,378	-
Other non-current assets		2,251,278	2,453,521
Other non-current financial assets	9	6,531,001	9,457,306
		340,450,408	355,915,415
Current assets			
Inventories		5,203,493	3,014,872
Trade receivables	10	44,614,227	32,094,228
Advances paid		445,433	538,756
Corporate income tax prepaid		35,234	7,269
Contract costs		89,682	-
Other current assets		1,592,654	1,624,022
Other current financial assets	11	38,614,216	62,133,687
Cash and cash equivalents	12	63,921,174	15,985,943
		154,516,113	115,398,777
Total assets		494,966,521	471,314,192

The accompanying policies and notes on pages 8 to 38 are an integral part of these interim condensed consolidated financial statements.