



International
Holding
Company
الشركة العالمية القابضة

International Holdings Co. PSC

Brief of the major elements of the consolidated Interim Financial Statement.

Brief condensed consolidated statement of financial position

"000" AED

Particulars	For the Period Ended on		For the Year Ended on	
	30/06/2017		31/12/2016	
Total Non-current Assets	134,198		132,599	
Total Current Assets	505,537		491,895	
Total Share-holders Equity	551,679		530,744	
Total Non-current liabilities	16,575		15,433	
Total Current Liabilities	71,481		78,317	

Brief of the condensed consolidated Income Statement

"000" AED

Particulars	For the Six Months Period		For the Three Months	
	Ended on		Period Ended on	
	30/06/2017	30/06/2016	30/06/2017	30/06/2016
Revenue	191,685	186,547	97,080	87,627
Operating Profit / (Loss)	8,892	7,613	3,701	990
Profit for the period	21,033	16,486	8,393	4,032
Earning Per share AED fils	0.04	0.03	0.02	0.01

Hamad Abdulla Al Shamsi
Chairman

