



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	
	30/09/2017	31/12/2016
Total Non-current Assets	133,818	132,599
Total Current Assets	506,844	491,895
Total Share-holders Equity	557,065	530,744
Total Non-current liabilities	16,367	15,433
Total Current Liabilities	67,230	78,317

Brief of the condensed consolidated Income Statement

"000" AED

Particulars	For the Nine Months Period		For the Three Months	
	Ended on		Period Ended on	
	30/09/2017	30/09/2016	30/09/2017	30/09/2016
Revenue	285,511	275,697	93,826	89,150
Operating Profit / (Loss)	10,101	12,035	1,209	4,422
Profit for the period	26,405	23,840	5,372	7,354
Earning Per share AED fils	0.05	0.05	0.01	0.01

Hamad Abdulla Al Shamsi
Chairman

