



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	
	30/09/2018		31/12/2017	
Total Non-current Assets	176,182		132,463	
Total Current Assets	570,896		539,720	
Total Share-holders Equity	594,570		560,124	
Total Non-current liabilities	20,417		17,369	
Total Current Liabilities	132,091		94,690	

Brief of the condensed consolidated Income Statement

"000" AED

Particulars	For the Nine Months Period		For the Three Months	
	Ended on		Period Ended on	
	30/09/2018	30/09/2017	30/09/2018	30/09/2017
Revenue	370,420	285,511	131,577	93,826
Operating Profit / (Loss)	2,087	10,101	(1,214)	1,209
Profit for the period	19,991	26,405	2,573	5,372
Earning Per share AED fils	0.04	0.05	0.004	0.01

Hamad Abdulla Al Shamsi
Chairman

