



International Holdings Co. PJSC

Brief of the major elements of the Interim Financial Statement.

Brief of the Balance Sheet:

"000" AED

Particulars	For the Period Ended on	
	30/06/2019	31/12/2018
Total Non-current Assets	1,120,226	203,800
Total Current Assets	707,856	587,354
Total Current Liabilities	295,858	162,811
Total Non-current liabilities	495,489	42,044
Total Share-holders Equity	1,036,735	586,299

Brief of the Income Statement

"000" AED

Particulars	For the Six Months Period Ended on		For the Three Months Period Ended on	
	30/06/2019	30/06/2018	30/06/2019	30/06/2018
Total Revenue	353,023	238,843	162,040	126,431
Net Operating Profit / (Loss)	(8,458)	(1,472)	(8,608)	(1,058)
Net Profit for the period / (Loss)	10,772	17,418	1,508	7,533
Earning Per share AED	0.02	0.03	0.00	0.01

Hamad Khalfan Al Shamsi
Vice Chairman of Board of Directors
International Holdings Company PJSC

