



International Holdings Company PJSC

Brief of the Major Elements of the Interim Financial Statement

Brief of the Balance Sheet:

"000" AED

Particulars	For the Period Ended on	
	31/03/2020	31/12/2019
Total Non-current Assets	3,727,893	1,712,072
Total Current Assets	5,186,959	2,266,077
Total Current Liabilities	3,437,226	1,167,614
Total Non-current liabilities	1,551,874	615,626
Total Share-holders Equity	3,925,753	2,194,909

Brief of the Income Statement

"000" AED

Particulars	For the Three Months Period Ended on	
	31/03/2020	31/03/2019
Total Revenue	713,104	190,983
Net Operating Profit / (Loss)	104,394	1,616
Net Profit for the period / (Loss)	112,218	9,264
Earning Per share AED	0.06	0.02


Syed Basar Shueb
Managing Director

