



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 30/06/2020	For the Year Ended on 31/12/2019
Total Non-current Assets	4,298,587	1,712,072
Total Current Assets	6,410,581	2,266,077
Total Current Liabilities	4,363,267	1,167,614
Total Non-current liabilities	1,562,525	615,626
Total Share-holders Equity	4,783,376	2,194,909

Brief of the Income Statement

"000" AED

Particulars	For the Six Months Period Ended on		For the Three Months Period Ended on	
	30/06/2020	30/06/2019	30/06/2020	30/06/2019
Total Revenue	2,456,737	353,023	1,743,633	162,040
Net Operating Profit / (Loss)	681,527	(8,458)	577,133	(8,608)
Net Profit for the period / (Loss)	813,536	10,772	701,318	1,508
Earning Per share AED	0.43	0.005	0.37	0.0004

Syed Basar Shueb
Managing Director
International Holdings Company PJSC

