

INTERNATIONAL HOLDING COMPANY PJSC

Brief of the major elements of the Consolidated Financial Statements

Brief of the Balance Sheet:

"000" AED

Particulars	As at 30 June 2023	As at 31 December 2022
Total Non-current Assets	114,490,341	100,961,344
Total Current Assets	115,104,136	127,073,150
Total Current Liabilities	45,186,345	52,131,091
Total Non-current liabilities	51,180,959	46,539,294
Total Equity	133,227,173	129,364,109

Brief of the Income Statement:

"000" AED

Particulars	For the three months period ended		For the six months period ended	
	30 June 2023	30 June 2022	30 June 2023	30 June 2022
Total Revenue	12,925,685	11,432,871	28,669,513	21,925,625
Net Operating Profit	1,603,469	945,137	2,329,336	3,716,161
Net Profit for the period	6,124,027	6,809,755	10,396,404	10,354,927
Earning Per share (EPS) AED	2.08	1.54	3.27	2.42

Syed Basar Shueb
Managing Director
International Holding Company PJSC

