

**Ghitha Holding PJSC**  
**Brief of the key elements of the Interim Condensed**  
**Consolidated Financial Statement**  
**for the three-month period ended 31 March 2025**

<b>Brief of consolidated Balance Sheet</b>		<b>AED '000</b>	
<b>Particulars</b>	<b>As on</b>		
	<b>31 Mar 2025</b>	<b>31 Dec 2024</b>	
Total non - current assets	7,048,851	6,803,822	
Total current assets (excluding assets held for sales)	2,458,360	2,401,031	
Total non - current liabilities	952,803	743,218	
Total current liabilities (excluding assets held for sales)	1,900,819	1,849,554	
Total equity	6,713,589	6,672,081	

<b>Brief of consolidated statement of profit or loss</b>		<b>AED '000</b>	
<b>Particulars</b>	<b>For the period ended</b>	<b>For the period ended</b>	
	<b>31 Mar 2025</b>	<b>31 Mar 2024</b>	
Total Revenue (continuing operations)	1,346,601	1,256,608	
Gross Profit (continuing operations)	307,860	242,256	
Net Profit	52,589	2,684,566	
Earnings per share - AED	0.08	11.03	

  
**Falal Ameen**  
 Group CEO

