

SAWAEED HOLDING PJSC

BRIEF OF MAJOR ELEMENTS OF THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 March 2025

BRIEF OF THE BALANCE SHEET

AED '000

Particulars	As of	
	31-March-2025	31-December-2024
Total Non-current Assets	142,207	144,293
Total Current Assets	319,131	391,227
Total Current Liabilities	66,369	70,435
Total Non-current Liabilities	58,595	55,620
Total Share-holders Equity	336,374	409,466

BRIEF OF THE INCOME STATEMENT

AED '000

Particulars	For the three months period ended on	
	31-March-2025	31-March-2024
Total Revenue	90,678	44,434
Gross Profit	23,921	7,858
Net Profit / (Loss) before tax for the period	19,469	(40,292)
Earnings / (Loss) Per Share AED	0.33	(0.720)

Aiser Al Hawi
CEO / Managing Director



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