

Detailed analysis of accumulated losses

Date	26 May 2025
Name of the Listed Company	Finance House PJSC
Define the period of the financial statements	01 January 2025 to 31 March 2025
Accumulated losses	AED 62,360,000
Accumulated losses to capital ratio	20.59%
The main reasons leading to these accumulated losses and their history	Mainly on account of an impairment reserve of AED 30,000,000 created out of the accumulated losses. Kindly note that this reserve is not available for distribution.
Measures to be taken to address accumulated losses:	In the Annual General Meeting held on 23 April 2025, the shareholders resolved to utilize the statutory reserve in the amount of AED 55,677,000 to adjust the accumulated losses.

The Name of the Authorized Signatory	T.K. Raman
Designation	Chief Executive Officer
Signature and Date	 26 May 2025
Company's Seal	