

Ghitha Holding PJSC

Brief of the key elements of the interim condensed consolidated financial statement for the six-month period ended 30 June 2025

Brief of interim condensed consolidated statement of financial position			AED '000	
Particulars	As on			
	30 June 2025	31 December 2024		
Total Non - Current Assets	7,333,608	6,803,822		
Total Current Assets (excluding assets held for sale)	2,477,592	2,401,031		
Total Non - Current Liabilities	1,227,633	743,218		
Total Current Liabilities (excluding assets held for sale)	1,827,843	1,849,554		
Total Equity	6,744,093	6,672,081		

Brief of interim condensed consolidated statement of Profit or Loss					AED '000	
Particulars	For the Three months period ended on		For the Six months period ended on			
	30 June 2025	30 June 2024	30 June 2025	30 June 2024		
Total Revenue (continuing operations)	1,296,055	1,190,625	2,611,916	2,447,233		
Gross Profit (continuing operations)	293,520	245,243	599,441	487,499		
Net Profit (continuing operations)	107,423	112,848	161,038	2,800,931		
Earnings Per Share AED	0.09	0.20	0.17	11.23		

Falal Ameen
Group C.E.O


