

Ghitha Holding PJSC

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

Brief of interim condensed consolidated statement of financial position		
	AED '000	
	As on	
Particulars	30 September 2025	31 December 2024
Total Non - Current Assets	7,323,636	6,803,822
Total Current Assets (excluding assets held for sale)	2,502,066	2,401,031
Total Non - Current Liabilities	1,230,432	743,218
Total Current Liabilities (excluding assets held for sale)	1,718,008	1,849,554
Total Equity	6,860,450	6,672,081

Brief of interim condensed consolidated statement of Profit or Loss				
	AED '000			
	For the three-months period ended on		For the nine-months period ended on	
Particulars	30 Sept 2025	30 Sept 2024	30 Sept 2025	30 Sept 2024
Total Revenue (continuing operations)	1,391,321	1,217,148	4,003,237	3,664,381
Gross Profit (continuing operations)	280,662	226,888	880,103	714,387
Net Profit (continuing operations)	35,311	43,067	196,349	2,843,998
Earnings Per Share AED	0.03	0.11	0.20	11.34

Falal Ameen
Group C.E.O

