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AL SEER MARINE SUPPLIES & EQUIPMENT COMPANY PrJSC

BRIEF OF THE MAJOR ELEMENTS OF THE CONSOLIDATED FINANCIAL STATEMENT

FOR THE YEAR ENDING 31 Dec 2025

BRIEF OF THE BALANCE SHEET: *"000" AED*

Particulars	31-Dec-2025	31-DEC-2024
Total Non-Current Assets	2,357,337	2,146,693
Total Current Assets	5,671,369	6,241,213
Total Non-Current Liabilities	3,170,604	2,249,313
Total Current Liabilities	732,756	1,713,472
Total Share-Holders Equity	**4,125,346**	**4,425,121**

BRIEF OF THE INCOME STATEMENT *"000" AED*

Particulars	FOR THE YEAR ENDED ON	
	31-Dec-2025	31-Dec-2024
Total Revenue	1,348,178	1,281,412
Gross Profit	164,485	143,569
Net Profit (Loss) For the year	(292,661)	(1,477,057)
Earnings Per Share AED	**(0.293)**	**(1.477)**

Signed by:
848D5BFB525547F...

Guy Neivens
Chief Executive Officer
Al Seer Marine Supplies & Equipment Company PrJSC

شركة الصير للمعدات والتوريدات البحرية ش.م.خ
AL SEER MARINE SUPPLIES & EQUIPMENT COMPANY P.J.S.C.
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Al Seer Marine Supplies & Equipment Company P.J.S.C.
Plot # A-20, Sector MW-5, PO Box 33639
Mussafah Industrial City, Abu Dhabi, UAE
TRN: 100073478800003
Trade license number: CN-1048760

شركة الصير للمعدات والتوريدات البحرية ش.م.خ.
قطعة A-20قطاع MW-5 صندوق بريدي رقم 33639
مدينة مصفح الصناعية ,ابوظبي , الامارات العربية المتحدة
رقم التسجيل الضريبي:100073478800003
الرخصة:CN-1048760

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