

SAWAEED HOLDING PJSC
BRIEF OF MAJOR ELEMENTS OF THE FINANCIAL STATEMENTS FOR THE PERIOD
ENDED 31 MARCH 2026

BRIEF OF THE BALANCE SHEET

AED '000

Particulars	As of	
	31-March-2026	31-December-2025
Total Non-Current Assets	137,901	139,495
Total Current Assets	257,964	341,710
Total current liabilities	85,274	85,656
Total non- current liabilities	60,048	58,463
Total Equity	250,543	337,086

BRIEF OF THE INCOME STATEMENT

AED '000

Particulars	For Three Months period ended on	
	31-March-2026	31-March-2025
Total Revenue	107,197	90,678
Gross Profit	32,313	23,921
Net Profit after for the period	18,457	16,968
Earning Per Share (EPS)	0.36	0.33

Aiser Al Hawi - CEO / Managing Director

الرئيس التنفيذي / العضو المنتدب - أيسر الحاي

