

Ghitha Holding PJSC
Brief of the key elements of the Interim Condensed
Consolidated Financial Statement
for the three-month period ended 31 March 2026

Brief of consolidated Balance Sheet		AED '000	
Particulars	As on		
	31 Mar 2026	31 Dec 2025	
Total non - current assets	7,135,268	7,328,795	
Total current assets (excluding assets held for sales)	2,775,891	2,506,092	
Total non - current liabilities	1,344,409	1,145,162	
Total current liabilities (excluding assets held for sales)	1,653,723	1,797,993	
Total equity	6,905,623	6,868,483	

Brief of consolidated statement of profit or loss		AED '000	
Particulars	For the period ended	For the period ended	
	31 Mar 2026	31 Mar 2025	
Total Revenue (continuing operations)	1,622,957	1,315,861	
Gross Profit (continuing operations)	330,842	305,921	
Net Profit	59,797	52,589	
Earnings per share - AED	0.14	0.08	

Falal Ameen
Group CEO

