

SAWAEED HOLDING PJSC
BRIEF OF MAJOR ELEMENTS OF THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED
30 JUNE 2026

BRIEF OF THE BALANCE SHEET

AED '000

Particulars	As of	
	30-June-2026	31-December-2025
Total Non-current Assets	136,069	139,495
Total Current Assets	274,965	341,710
Total Current Liabilities	75,824	85,656
Total Non- current Liabilities	62,204	58,463
Total Equity	273,006	337,086

BRIEF OF THE INCOME STATEMENT

AED '000

Particulars	For Six- Months period ended on	
	30-June-2026	30-June-2025
Total Revenue	224,502	193,991
Gross Profit	70,004	55,516
Net Profit after tax for the period	40,919	36,095
Earning Per Share (EPS)	0.80	0.71

Aiser Al Hawi - CEO / Managing Director

الرئيس التنفيذي / العضو المنتدب - أيسر الحاوي

