

AL SEER MARINE SUPPLIES & EQUIPMENT COMPANY

PrJSC

BRIEF OF THE MAJOR ELEMENTS OF THE CONSOLIDATED FINANCIAL STATEMENT FOR THE PERIOD ENDING 30 JUNE 2026

BRIEF OF THE BALANCE SHEET:

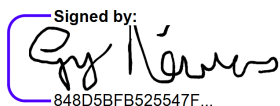
"000" AED

Particulars	30-JUN-2026	31-DEC-2025
Total Non-Current Assets	2,299,019	2,357,337
Total Current Assets	5,531,369	5,671,369
Total Non-Current Liabilities	1,419,754	3,170,604
Total Current Liabilities	2,511,469	732,756
Total Share-Holders Equity	3,899,165	4,125,346

BRIEF OF THE INCOME:

"000" AED

Particulars	FOR THE YEAR ENDED ON	
	30-JUN-2026	30-JUN-2025
Total Revenue	578,938	697,516
Gross Profit	68,429	89,951
Net Profit (Loss) For the year	(233,453)	(294,268)
Earnings Per Share AED	(0.23)	(0.29)

Signed by:

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Guy Neivens

Chief Executive Officer

Al Seer Marine Supplies & Equipment Company PrJSC



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-20 قطاع MW-5 صندوق بريدي رقم 33639

مدينة مصفح الصناعية، أبوظبي، الإمارات العربية المتحدة

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