

Ghitha Holding PJSC

Brief of the key elements of the interim condensed consolidated financial statement for the six-month period ended 30 June 2026

Brief of interim condensed consolidated statement of financial position		
AED '000		
Particulars	As on	
	30 June 2026	31 December 2025
Total Non - Current Assets	7,171,939	7,328,795
Total Current Assets (excluding assets held for sale)	2,986,999	2,506,092
Total Non - Current Liabilities	1,295,307	1,145,162
Total Current Liabilities (excluding assets held for sale)	1,881,694	1,797,993
Total Equity	6,969,945	6,868,483

Brief of interim condensed consolidated statement of Profit or Loss				
AED '000				
Particulars	For the Three months period ended on		For the Six months period ended on	
	30 June 2026	30 June 2025	30 June 2026	30 June 2025
Total Revenue (continuing operations)	1,731,860	1,296,055	3,354,817	2,611,916
Gross Profit (continuing operations)	335,395	293,520	666,237	599,441
Net Profit (continuing operations)	73,221	108,215	165,329	162,769
Earnings Per Share AED	0.20	0.09	0.34	0.17

Falal Ameen
Group C.E.O

