

INTERNATIONAL HOLDING COMPANY PJSC

**Brief of the major elements of the Interim Condensed Consolidated
Financial Statement**

Brief of the Balance Sheet:

"000" AED

Particulars	As at 31 March 2022	As at 31 December 2021
Total Non-current Assets	37,848,760	34,848,457
Total Current Assets	58,191,620	54,131,691
Total Current Liabilities	25,628,058	24,265,122
Total Non-current liabilities	10,250,381	8,683,000
Total Shareholders Equity	60,161,941	56,032,026

Brief of the Income Statement:

"000" AED

Particulars	For the three months period ended	
	31 March 2022	31 March 2021
Total Revenue	10,492,754	2,276,296
Net Operating Profit	2,771,024	732,652
Net Profit for the period	3,545,172	1,495,567
Earning Per share (EPS) AED	0.88	0.73

Syed Basar Shush
Managing Director
International Holding Company PJSC

