



Q HOLDING PSC

Brief of the major elements of consolidated financial statements

Brief of the consolidated statement of financial position

AED'000

Particulars	As at	
	30 June 2023	31 December 2022
Non-current assets	9,574,416	8,906,345
Current assets	9,742,762	10,635,399
Non-current liabilities	1,598,542	1,709,480
Current liabilities	3,230,764	3,584,411
Total equity	14,487,872	14,247,853
Total equity and liabilities	19,317,178	19,541,744

Brief of the consolidated statement of profit or loss

AED'000

Particulars	For the period ended	
	30 June 2023	30 June 2022
Revenues	610,040	434,834
Operating profit	590,110	181,762
Adjusted EBITDA	609,893	266,076
Profit for the period	214,452	676,053
Basic and diluted earnings per share (AED)	0.03	0.11

Majed Fuad Mohammad Odeh
Group Chief Executive Officer
Q Holding PSC

