



Q HOLDING PSC (formerly "Al Qudra Holding PJSC")

Brief of the major elements of interim condensed consolidated financial statements

Brief of the interim condensed consolidated statement of financial position

AED'000

Particulars	As at	
	31 March 2022	31 December 2021
Non-current assets	8,142,592	8,062,634
Current assets	4,456,536	4,517,911
Non-current liabilities	2,202,644	2,255,945
Current liabilities	2,552,092	2,679,614
Total equity	7,844,392	7,644,986
Total equity and liabilities	12,599,128	12,580,545

Brief of the interim condensed consolidated statement of profit or loss

AED'000

Particulars	Three-month period ended on	
	31 March 2022	31 March 2021
Revenues	283,563	119,141
Operating profit	186,372	41,244
Profit for the period	141,883	6,689
Basic and diluted earnings per share (AED)	0.023	(0.009)

Majed Fuad Mohammad Odeh

Chief Executive Officer

Q Holding PSC



Tel: +971 2 6992222

P.O.Box: 48111, Abu Dhabi, UAE.

www.qholding.com

