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Ghitha

Ghitha Holding PJSC

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

Brief of interim condensed consolidated statement of financial position	AED '000	
	As on	
Particulars	30 September 2026	31 December 2025
Total Non - Current Assets	7,182,955	7,328,795
Total Current Assets (excluding assets held for sale)	2,891,308	2,506,092
Total Non - Current Liabilities	1,296,272	1,145,162
Total Current Liabilities (excluding assets held for sale)	1,757,021	1,797,993
Total Equity	7,019,995	6,868,483

Brief of interim condensed consolidated statement of Profit or Loss	AED '000			
	For the Three-month period ended on		For the Nine-month period ended on	
Particulars	30 September 2026	30 September 2025	30 September 2026	30 September 2025
Total Revenue (continuing operations)	1,717,210	1,391,321	5,072,027	4,003,237
Gross Profit (continuing operations)	295,963	280,662	962,200	880,103
Net Profit (continuing operations)	61,069	36,400	226,398	199,169
Earnings Per Share (AED)	0.15	0.03	0.48	0.20

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Group C.E.O

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