



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

Brief of the major elements of consolidated financial statements

Brief of the consolidated statement of financial position

AED'000

Particulars	As at	
	31 December 2022	31 December 2021
Non-current assets	8,906,345	8,062,634
Current assets	10,635,399	4,517,911
Non-current liabilities	1,709,480	2,255,945
Current liabilities	3,584,411	2,679,614
Total equity	14,247,853	7,644,986
Total equity and liabilities	19,541,744	12,580,545

Brief of the consolidated statement of profit or loss

AED'000

Particulars	For the year ended	
	31 December 2022	31 December 2021
Revenues	720,260	399,106
Profit for the period	822,652	202,113
Basic and diluted earnings per share (AED)	0.14	0.10


Majed Fuad Mohammad Odeh
Group Chief Executive Officer
Q Holding PSC

