

Q HOLDING PSC

Brief of the major elements of consolidated financial statements

Brief of the consolidated statement of financial position

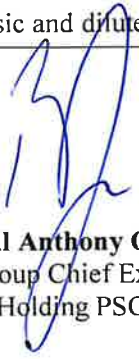
AED'000

Particulars	As at	
	31 December 2023	31 December 2022
Non-current assets	9,862,633	8,906,345
Current assets	11,448,448	10,635,399
Non-current liabilities	2,075,730	1,709,480
Current liabilities	4,316,691	3,584,411
Total equity	14,918,660	14,247,853
Total equity and liabilities	21,311,081	19,541,744

Brief of the consolidated statement of profit or loss

AED'000

Particulars	For the year ended	
	31 December 2023	31 December 2022
Revenues	994,293	720,260
Profit for the year	573,951	822,652
Basic and diluted earnings per share (AED)	0.07	0.14


Bill Anthony O'Regan
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