

Zee Store PJSC

Brief of the major elements of the Financial Statement period ending Nine months – September 2021

Brief of Balance Sheet			AED '000	
Particulars	For the period ended on			
	9/30/2021		12/31/2020	
Total Non - Current Assets	92,087.00		26,789.00	
Total Current Assets	309,402.00		283,663.00	
Total Current Liabilities	160,701.00		137,860.00	
Total Non - current Liabilities	22,235.00		11,191.00	
Total Share-holders Equity	218,552.00		161,401.00	

Brief of Income Statement			AED '000	
Particulars	For the nine months period ended on		For the three months period ended on	
	30/09/2021	30/09/2020	30/09/2021	30/09/2020
Total Revenue	409,337	204,181	128,171	66,815
Gross Profit	54,756	21,471	16,388	7,311
Net Profit/ (Loss) for the period	34,466	12,952	11,767	4,629
Earnings Per Share AED	0.32	0.13	0.11	0.05


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Chief Executive Officer - Zee Store PJSC