

**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	
	30 June 2022	31 December 2021
Non-current assets	9,074,252	8,062,634
Current assets	9,536,946	4,517,911
Non-current liabilities	1,800,269	2,255,945
Current liabilities	2,713,389	2,679,614
Total equity	14,097,540	7,644,986
Total equity and liabilities	18,611,198	12,580,545

**Brief of the interim condensed consolidated statement of profit or loss**
**AED'000**

Particulars	Six- month period ended	
	30 June 2022	30 June 2021
Revenues	434,834	243,298
Profit for the period	676,053	62,846
Basic and diluted earnings per share (AED)	0.11	0.04


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