



الإمارات للمرطبات
Emirates Refreshments

Issuance & Disclosure Department

**Preliminary Results of Public Joint Shareholders Company
(Final Result Brief for the year ended 31 December 2020)**

First - General Information :

Name of the company : Emirates Refreshments PSC

Date Establishment : 1980

Paid up capital : 30,000,000/-

Subscribed capital: 30,000,000/-

Authorized capital: 30,000,000/-

Chairman of the Board: Mr. Nader Ahmed Mohamed Ebrahim Alhammadi

Chief Executive Officer: Mr. Hamad Salem Mohammed Saeed Alameri

Name of the external auditor: Grant Thornton

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Second - Preliminary Results (AED) :

	<u>As at 31st Dec</u>	
	<u>2020</u>	<u>2019</u>
	UnAudited	Audited
1-Total Assets	44,611,370	52,778,715
2- Shareholders Equity	18,970,496	26,110,166
3- Revenues	24,757,244	39,600,134
4- Net Operating Profit/(Losses)	(8,398,967)	(10,113,818)
5-Net Profit/ (Losses) for the period	(7,182,861)	(10,110,029)
6- Earnings per share	(0.239)	(0.337)

7-Summary of the company's performance for the last fiscal year.

Company achieved sales revenue of AED 24,757,244 in year 2020 against AED39,600,134 in year 2019.

Net Loss for the year 2020 is AED 7,182,861 against the net loss of AED 10,110,029 in year 2019.

Chairman or authorized person signature:.....

Company stamp:.....

