



يونيكاي للأغذية (شركة مساهمة عامة) UNIKAI FOODS P.J.S.C.

Detailed analysis of accumulated losses

Date:	15-Mar-2022
Listed Company Name:	Unikai Foods PJSC
Define the period of the financial statements	Q4 2021
Accumulated losses:	AED 4,939,000
Accumulated losses to capital ratio:	15.26%
Analysis of accumulated losses:	We are pleased to inform that our company has made a profit of AED 10.6 million for the year ended 31st December 2021. This has reduced the accumulated losses to AED 4.9 million which is 15.26% of the share capital which is lower than 20% yellow marker as per the stock watch system of SCA. We request to remove our company from the yellow marker for future reporting's. The management is committed to turn the accumulated losses to positive retained earnings by end of 2022 through profits generated from the business operations.

Neeraj Vohra
CEO

