الفـــردوس
الفردوس القابضة ش.م.ع

Al Firdous
Al Firdous Holding P.J.S.C

Preliminary Results of Public Joint Shareholders Company (Final Result Brief for the year ended March31, 2022)

First - General Information:

Name of the company: Al Firdous P.J.S.C

Date Establishment: October 22, 1998

Paid up capital: AED 600,000,000

Subscribed capital: AED 600,000,000

Authorized capital: AED 600,000,000

Chairman of the Board: Shk. Khaled Bin Zayed Al Nahyan

Managing Director: Karapakula Surendra Naidu

Name of the external auditor: Grant Thornton

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Second - Preliminary Results (000 AED) :

	2022	2021
1-Total Assets	623,275	623,733
2- Shareholders Equity	600,000	600,000
3- Revenues	0	0
4- Net Operating Profit	0	0
5- Net profit for the period	(1,523)	(2,529)
6- Earnings per share	(0.0025)	(0.0042)

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

During the 12 months period ended March 31, 2022, the company has incurred a net loss of AED 1,523,280 and has accumulated losses of AED 42,457,116 as at March 31, 2022 (March 31, 2021: AED 40,933,836), the management have also assessed the going concern assumption in line with the development in the COVID-19 pandemic, management have performed forecasts on a number of different scenarios.

The name of the chairman of the company or the authorized signatory	**Shk. Khaled Bin Zayed Bin Saquer Al Nahyan**
Signature and Date: 13.05.2022	
Company's Seal	الـفـــردوس الـقــابـضــة ش.م.ع. Al Firdous Holding P.J.S.C P.O.Box: 25233, Dubai, U.A.E. ص.ب: ٢٥٢٣٣ دبي - إ.ع.م.

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