

الفردوس
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, 2023)**

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: Rödl Middle East

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Second - Preliminary Results (000 AED) :

	<u>2023</u>	<u>2022</u>
1-Total Assets	622,839	623,275
2- Shareholders Equity	600,000	600,000
3- Revenues	0	0
4- Net Operating Profit	0	0
5- Net profit for the period	(930)	(1,523)
6- Earnings per share	(0.0015)	(0.0025)

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

During the 12 months period ended March 31, 2023, the company has incurred a net loss of AED 930,020 (March31, 2022: AED1,523,280) and has accumulated losses of AED 43,387,136 as of March 31, 2023 (March 31,2022: AED 42,457,116), 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: 12.05.2023	
Company's Seal	