



أم القيوين للإستثمارات العامة  
UMM AL QAIWAIN GENERAL INVESTMENTS

## Preliminary Results of Public Joint Shareholders Company (Final Result Brief for the year ended 31December 2023)

### First - General Information:

Name of the company: Umm Al Qaiwain General Investments Company (P.S.C)

date Establishment: 11 February 1982.

Paid up capital: AED 363,000,000

Subscribed capital: AED 363,000,000

Authorized capital: AED 363,000,000

Chairman of the Board: Mr. Salem Abdulla Salem Alhosani.

Managing Director: Mr.Mohammed Salem Abdulla Al Hosani

Name of the external auditor: Rodl Middle East

Mailing address: P.O.BOX 816, Umm Al Qaiwain

Tel: 067681999

Fax: 067681070

E – mail: [qic@emirates.net.ae](mailto:qic@emirates.net.ae)




أم القيوين للإستثمارات العامة  
UMM AL QAIWAIN GENERAL INVESTMENTS

### Second - Preliminary Results (000 AED):

	<u>2023</u>	<u>2022</u>
1-Total Assets	698,999	688,814
2- Shareholders Equity	610,521	599,741
3-Revenues	35,138	57,148
4- Net profit for the period	26,967	49,480
5- Earnings per share	0.074	0.136

The company achieved a net profit of AED 26,966,864 for the year 2023 compared to a net profit of AED 49,479,595 during the last year 2022, and the decrease in net profit (45%) is mainly due to the company's recording of profits realized from the sale of some shares during the comparison period, of which the company achieved profits of approximately AED 18,000,000 compared to achieving AED 7,000,000 in the current period, in addition to the decrease in unrealized profits resulting from revaluation differences during the current period (AED 6,500,000) compared to the comparative period (AED 15,000,000). um Al Quwain General Investment Company was able to achieve good growth in its net operating profit after excluding dividends and dividends sold and the bonus for 2022

Deputy chairman	Ahmed Sultan Essa Aljaber
Signature and Date 	09 Feb.,2024
Company's Seal 