



شركة السلام العالمية للاستثمار المحدودة
الربع الرابع 2022
المؤتمر الهاتفي لعلاقات المستثمرين

بنك قطر الوطني - الخدمات المالية
13 فبراير 2023



بيان الدخل الموحد كما في 31 ديسمبر 2022

Qr. Millions (M)	2022	2021	Variance
Operating revenue	1,591	1,554	37
Operating cost	(1,150)	(1,137)	(13)
Gross Profit	441	417	24
Other operating <u>income</u>	54	45	9
General and administrative expenses	(263)	(256)	(7)
Share of result from equity-accounted investees	16	12	4
Profit Before One Time Cost , Finance Cost & Depreciation	248	218	30
<u>One Time Cost/ Income</u>			
Allowance for impairment of financial assets and contract assets	(31)	(11)	(20)
Goodwill written off	(15)	-	(15)
EBITDA	202	208	(5)
Finance costs	(117)	(106)	(11)
Depreciation and amortisation	(60)	(63)	3
Net fair value gain on investment properties	57	32	25
Income tax expenses	(1)	(1)	(0)
Profit for the Period	80	69	11
Non-controlling interests	20	7	13
Profit for the Owners	60	62	(2)

المركز المالي كما في 31 ديسمبر 2022

Assets	2022	2021
Properties own use & Fixed asset	284	284
Investment properties	2,371	2,266
Investments	300	323
Other Assets	1,592	1,710
Cash and bank balances	93	155
Total Assets	4,639	4,738
Liabilities		
Equity	1,669	1,588
Interest bearing loans and borrowings	2,287	2,398
Other Liabilities	683	752
Total Liabilities	4,639	4,738

أسئلة وأجوبة

شكرًا

