



شركة السلام العالمية للاستثمار المحدودة
الربع الثاني 2023
المؤتمر الهاتفي لعلاقات المستثمرين

بنك قطر الوطني - الخدمات المالية
13 يونيو 2023



قائمة الدخل الموحد كما في 30 يونيو 2023

Qr. Millions (M)	30th June		
	2023	2022	Variance
Operating revenue	752	806	(54)
Operating cost	(522)	(594)	72
Gross Profit ↑8%	230	213	17
Other operating income	24	30	(6)
General and administrative expenses	(139)	(136)	(3)
Share of result from equity-accounted investees	6	11	(5)
Allowance for impairment of financial assets	(9)	(15)	6
EBITDA ↑10%	112	102	10
Finance costs	(77)	(50)	(27)
Depreciation and amortisation	(32)	(27)	(5)
Net fair value gain on investment properties	3	4	(1)
Profit for the Period	6	28	(22)
Non-controlling interests	1	3	(2)
Profit for the Owners	5	25	(20)

Assets	Jun'2023	Dec'2022
Properties own use & Fixed asset	263	284
Investment properties	2,329	2,371
Investments	297	299
Other Assets	1,402	1,593
Cash and bank balances	102	93
Total Assets	4,393	4,639
Liabilities		
Equity	1,673	1,669
Interest bearing loans and borrowings	↓ 9%	2,287
Other Liabilities	640	683
Total Liabilities	4,393	4,639

أسئلة وأجوبة

شكراً

