

SALAM INTERNATIONAL INVESTMENT LTD



Investor Relations Conference Call
30th April 2025

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2025 Highlights

- Net Profit increased by 79% to QAR 20.23 million (2024: QAR 11.33 million)
- General and administrative expenses reduced by 5% QAR. 74.6 million(2024: QAR 78.0)
- Interest Cost(Net) reduced by 17.6% to QAR.28.1 million(2024: QAR 34.0 million)

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Consolidated statement of Profit or Loss as on 31st March 2025



	31st March		
Qr. Millions	2025	2024	Variance
Operating revenue	399	405	(6)
Operating cost	(281)	(288)	7
Gross Profit	118	117	1
Other operating income	9	12	(3)
General and administrative expenses	(65)	(65)	-
Share of result from equity-accounted investees	1	2	(1)
Allowance for impairment of financial assets	(4)	(6)	2
EBITDA	59	60	-1
Finance costs	(28)	(34)	6
Depreciation and amortisation net	(10)	(13)	3
Profit for the Period	21	13	8
Non-controlling interests	1	2	(1)
Profit for the Owners	20	11	9

Financial Position as at 31st March 2025



Assets	Mar'2025	Dec'2024
Properties own use & Fixed asset(Manateq Project)	355	342
Investment properties	2,264	2,246
Investments	313	312
Other Assets	1,404	1,393
Cash and bank balances	193	239
Total Assets	4,529	4,532
Liabilities		
Equity	1,691	1,709
Interest bearing loans and borrowings (Manateq Project)	2,275	2,215
Other Liabilities	563	608
Total Liabilities	4,529	4,532

Thank You..!!!

