

**Mannai Corporation QSC discloses its financial statements for the 1<sup>st</sup> half of 2015**

Mannai Corporation disclosed its financial statement for the period ended 30.06.2015. The statements show that the net profit is QR276.4m compared to net profit amounting to QR 315.0m for the same period of the previous year.

Earnings per Share (EPS) amounted to Q6.06 in the 1<sup>st</sup> half of 2015 compared to EPS amounting to QR6.91 for the same period of the previous year.

**Financial Statements Disclosure Form**

Company Name: Mannai Corporation QSC  
Financial Period: from 01 Jan 2015 to 30 Jun 2015

Q1	Q2	Q3	FY
	X		

**Company statements at the end of the declared financial period:**

Issued and paid-up capital: 456,192,000  
No. of Shares: 45,619,200  
No of Treasury Stocks & Date of Purchase: 0

**Shareholding of Directors and Executives:**

Name	Position	Shareholding %	Change compared to corresponding period
Sheikh Hamad Bin Abdulla Al-Thani	Chairman	0.01%	-
Sheikh Suhaim Bin Abdulla Al-Thani	Vice Chairman	0.45%	0.44%
Alekh Grewal	Group CEO & Director	-	-
Mohamed Ali M. Al Kubaisi	Director	0.24%	0.24%
Rashid Fahad Al Naimi	Director	-	-
Ali Yousef Kamal	Director	0.15%	-
Keith Higley	Director	-	-
Khalid Mannai	Director	0.50%	-
Said Abu Odeh	Director	-	-



**Financial Statements of the Current Period:**

Particulars	Current Period	Previous Period	Growth%
Total non-current assets	3,019,696	3,011,487	0%
Total current assets	3,812,211	3,749,094	2%
Total non-current liabilities	737,088	872,074	(15)%
Total current liabilities	3,928,916	3,722,329	6%
Working capital	(116,705)	26,765	unfav.
Total equity	2,165,903	2,166,178	0%
Revenues	3,103,792	2,804,544	11%
Profit before interest, tax, amortization and depreciation	368,749	403,327	(9)%
Extraordinary revenues			
Extraordinary Expenses			
Net profit attributable to shareholders of the company	276,387	315,049	(12)%
Net profit attributable to non-controlling interests	(84)	46	unfav.
Earnings per share	6.06	6.91	(12)%
Book value per share	47.38	47.38	0%
Dividend per share	N/A	N/A	

**Events after Expiry of the Financial Period:**

There have been no material events after the expiry of the financial period.

**Management Comments upon company business during the period:**

The diversity of Mannai's businesses has helped achieve underlying growth in net profit after taking into account the drop in other income as a result of significant recoveries of previously provisioned receivables during the first half of 2014.

**Management comments upon future period:**

We expect our positive underlying growth to continue during 2015.

**Undertaking of Information Accuracy:**

I, Ewan Cameron, Chief Financial Officer, hereby undertake that all the above information which represents the financial performance of the company during the period from January 1<sup>st</sup> 2015 to June 30<sup>th</sup> 2015 is accurate and that such information shall not be considered as an alternative of disclosing the financial statements of the company and the explanations thereto.


