Mannai Corporation Q.P.S.C

INTERIM CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

ASSETS Current assets Bank balances and cash 149,081 153,440 Accounts receivable and prepayments 2,287,769 2,388,072 Total current assets Non-current liabilities Non-current	INTERIM CONDENSED CONSOLIDATED STATEMEN	T OF FINANCIAL POSITIO	N
ASSETS Surera assets Sur	As at March 31, 2017	March 31, 2017	December 31, 2016
Common C			
Current assets 149,081 153,40 Bank balances and cash 149,081 803,204 Accounts receivable and prepayments 815,946 893,204 Amounts due from related parties 2,287,769 2,358,072 Inventories 3,280,208 3,438,602 Non-current assets 8 4,280,208 3,238,602 Non-current assets 8 4,29,70 43,979 Accounts receivable and prepayments 56,159 43,979 Amounts due from related parties 37,310 32,544 Available for sale investments 14,054 15,813 Investment in joint venture companies 14,954 15,813 Investment in sosciate companies 2,423,774 2,417,600 Goodwill and other intangible assets 1,207,437 1,208,207 Property, plant and equipment 438,001 437,716 Investment properties 95,895 97,416 Total non-current assets 4,313,566 4,293,309 TOTAL ASSETS 7,593,774 7,731,911 LABILITIES AND EQUITY 1			(Audited)
Bank balances and cash 149,081 153,440 Accounts receivable and prepayments 815,946 893,204 Amounts due from related parties 27,412 33,886 Inventories 2,287,69 2,358,072 Total current assets 3,280,208 3,438,602 Non-current assets 56,159 43,979 Accounts receivable and prepayments 56,159 43,979 Amounts due from related parties 37,310 32,544 Available for sale investments 40,036 40,034 Available for sale investments 40,036 40,034 Investment in joint venture companies 2,423,774 2,417,600 Goodwill and other intangible assets 1,207,437 1,208,207 Property, plant and equipment 438,001 437,716 Investment properties 95,895 97,416 Total non-current assets 4,313,566 4293,309 TOTAL ASSETS 7,593,774 7,731,911 Liabilities 112,5227 165,213 Interest bearing loans and borrowings 1,592,252 1,377,917	ASSETS	,	,
Accounts receivable and prepayments 815,946 893,204 Amounts due from related parties 27,412 33,886 Inventories 2,287,769 2,358,072 Total current assets 3,280,208 3,438,602 Non-current assets 56,159 43,979 Accounts receivable and prepayments 56,159 43,979 Amounts due from related parties 37,310 32,544 Available for sale investments 40,036 40,034 Investment in joint venture companies 14,954 15,813 Investment in joint venture companies 2,423,774 2,417,600 Goodwill and other intangible assets 1,207,437 1,208,207 Property, plant and equipment 438,001 437,716 Investment properties 95,395 97,416 Total non-current assets 4,313,566 4,293,09 TOTAL ASSETS 7,593,774 7,731,911 LABILITIES AND EQUITY Liabilities 152,227 165,213 Interest bearing loans and borrowings 1,52,252 1,377,917 Interest bearing loans and borrowing	Current assets		
Amounts due from related parties 27,412 33,886 Inventories 2,287,769 2,588,072 Total current assets 3,280,028 3,438,602 Non-current assets 8 40,036 43,979 Accounts receivable and prepayments 56,159 43,979 Amounts due from related parties 37,310 32,544 Available for sale investments 40,036 40,034 Investment in joint venture companies 14,954 15,813 Investment in associate companies 2,423,774 2,417,600 Goodwill and other intangible assets 1,207,437 1,208,207 Property, plant and equipment 438,001 437,716 Investment properties 95,895 97,416 Total non-current assets 4,313,566 4,293,309 TOTAL ASSETS 7,593,774 7,731,911 LIABILITIES AND EQUITY 1 1,52,225 1,377,917 Amounts due to related parties 2,367 2,426 Accounts payable and accruals 1,592,325 1,717,187 Total current liabilities <td< td=""><td>Bank balances and cash</td><td>149,081</td><td>153,440</td></td<>	Bank balances and cash	149,081	153,440
Amounts due from related parties 7,412 33,886 Inventories 2,287,769 2,358,072 Total current assets 8 3,280,208 3,438,602 Non-current assets 8 40,979 43,979 Accounts receivable and prepayments 56,159 43,979 Amounts due from related parties 37,310 32,544 Available for sale investments 40,036 40,034 Investment in joint venture companies 14,954 15,813 Investment in joint venture companies 1,207,437 120,8207 Goodwill and other intangible assets 1,207,437 1,208,207 Property, plant and equipment 438,001 437,716 Investment properties 95,895 97,416 Total non-current assets 4,313,566 4,293,309 TOTAL ASSETS 7,593,774 7,731,911 LLABILITIES AND EQUITY 1 1,592,252 1,377,917 Accounts jayable and accruals 1,592,252 1,377,917 Accounts payable and accruals 1,243,567 1,171,887 Accounts paya	Accounts receivable and prepayments	815,946	893,204
Inventories		27,412	33,886
Total current assets 3,280,208 3,438,602 Non-current assets 4 43,979 Accounts receivable and prepayments 56,159 43,979 Amounts due from related parties 37,310 32,544 Available for sale investments 40,036 40,034 Investment in joint venture companies 14,954 15,813 Investment in associate companies 2,423,774 2,417,600 Goodwill and other intangible assets 1,207,437 12,028,207 Property, plant and equipment 438,001 437,716 Investment properties 95,895 97,416 Investment properties 12,1225 1,379,917 Intabilities </td <td>·</td> <td>2,287,769</td> <td>2,358,072</td>	·	2,287,769	2,358,072
Accounts receivable and prepayments 56,159 43,979 Amounts due from related parties 37,310 32,544 Available for sale investments 40,036 40,034 Investment in joint venture companies 14,954 15,813 Investment in associate companies 2,423,774 2,417,600 Goodwill and other intangible assets 1,207,437 1,208,207 Property, plant and equipment 438,001 437,716 Investment properties 95,895 97,416 Total non-current assets 4,313,566 4,293,309 TOTAL ASSETS 7,593,774 7,731,911 LABILITIES AND EQUITY 1 125,227 165,213 Interest bearing loans and borrowings 1,592,252 1,377,917 Amounts due to related parties 2,367 2,426 Accounts payable and accruals 1,243,567 1,171,587 Total current liabilities 2,012,362 2,306,310 Interest bearing loans and borrowings 2,012,362 2,306,310 Accounts payable and accruals 19,420 18,066 Interest bea	Total current assets	3,280,208	3,438,602
Accounts receivable and prepayments 56,159 43,979 Amounts due from related parties 37,310 32,544 Available for sale investments 40,036 40,034 Investment in joint venture companies 14,954 15,813 Investment in associate companies 2,423,774 2,417,600 Goodwill and other intangible assets 1,207,437 1,208,207 Property, plant and equipment 438,001 437,716 Investment properties 95,895 97,416 Total non-current assets 4,313,566 4,293,309 TOTAL ASSETS 7,593,774 7,731,911 LABILITIES AND EQUITY 1 125,227 165,213 Interest bearing loans and borrowings 1,592,252 1,377,917 Amounts due to related parties 2,367 2,426 Accounts payable and accruals 1,243,567 1,171,587 Total current liabilities 2,012,362 2,306,310 Interest bearing loans and borrowings 2,012,362 2,306,310 Accounts payable and accruals 19,420 18,066 Interest bea	Non-current assets		
Available for sale investments		56,159	43,979
Investment in joint venture companies 14,954 15,813 Investment in associate companies 2,423,774 2,417,600 Goodwill and other intangible assets 1,207,437 1,208,207 Property, plant and equipment 438,001 437,716 Investment properties 95,895 97,416 Total non-current assets 4,313,566 4,293,309 TOTAL ASSETS 7,593,774 7,731,911 LIABILITIES AND EQUITY Liabilities Current liabilities Bank overdrafts 125,227 165,213 Interest bearing loans and borrowings 1,592,252 1,377,917 Accounts payable and accruals 1,243,567 1,171,587 Total current liabilities 2,963,413 2,717,143 Non-current liabilities Interest bearing loans and borrowings 2,012,362 2,306,310 Accounts payable and accruals 19,420 18,066 Employees' end of service benefits 112,842 112,235 Total inon-current liabilities 2,144,624 2,436,611 </td <td>Amounts due from related parties</td> <td>37,310</td> <td>32,544</td>	Amounts due from related parties	37,310	32,544
Investment in associate companies 2,423,774 2,417,600 Goodwill and other intangible assets 1,207,437 1,208,207 Property, plant and equipment 438,001 437,716 Investment properties 95,895 97,416 Total non-current assets 4,313,566 4,293,309 TOTAL ASSETS 7,593,774 7,731,911 ILIABILITIES AND EQUITY Liabilities	Available for sale investments	40,036	40,034
Coodwill and other intangible assets	Investment in joint venture companies	14,954	15,813
Property, plant and equipment 438,001 437,716 Investment properties 95,895 97,416 Total non-current assets 4,313,566 4,293,309 TOTAL ASSETS 7,593,774 7,731,911 LIABILITIES AND EQUITY Liabilities Use of the Company Current liabilities Bank overdrafts 125,227 165,213 Interest bearing loans and borrowings 1,592,252 1,377,917 Accounts payable and accruals 1,243,567 1,171,587 Total current liabilities 2,963,413 2,717,143 Non-current liabilities 2,012,362 2,306,310 Interest bearing loans and borrowings 2,012,362 2,306,310 Accounts payable and accruals 19,420 18,066 Employees' end of service benefits 112,842 112,235 Total non-current liabilities 2,144,624 2,436,611 Total liabilities 3,108,037 5,153,754 Equity 5 1,083,456 1,083,456 Revaluation reserve	Investment in associate companies	2,423,774	2,417,600
Investment properties 95,895 97,416 Total non-current assets 4,313,566 4,293,309 TOTAL ASSETS 7,593,774 7,731,911	Goodwill and other intangible assets	1,207,437	1,208,207
Total non-current assets 4,313,566 4,293,309 TOTAL ASSETS 7,593,774 7,731,911 LIABILITIES AND EQUITY Liabilities Current liabilities Bank overdrafts 125,227 165,213 Interest bearing loans and borrowings 1,592,252 1,377,917 Amounts due to related parties 2,367 2,426 Accounts payable and accruals 1,243,567 1,171,587 Total current liabilities 2,963,413 2,717,143 Non-current liabilities 2 2,306,310 Accounts payable and accruals 19,420 18,066 Employees' end of service benefits 112,842 112,235 Total non-current liabilities 2,144,624 2,436,611 Total liabilities 5,108,037 5,153,754 Equity Share capital 456,192 456,192 Legal reserve 1,083,456 1,083,456 Revaluation reserve (143,734) (143,743) Proposed dividends - 182,477 Proposed	Property, plant and equipment	438,001	437,716
TOTAL ASSETS 7,593,774 7,731,911	Investment properties	95,895	
LIABILITIES AND EQUITY Liabilities Surprise Sur	Total non-current assets	4,313,566	4,293,309
Liabilities Current liabilities Bank overdrafts 125,227 165,213 Interest bearing loans and borrowings 1,592,252 1,377,917 Amounts due to related parties 2,367 2,426 Accounts payable and accruals 1,243,567 1,171,587 Total current liabilities 2,963,413 2,717,143 Non-current liabilities Interest bearing loans and borrowings 2,012,362 2,306,310 Accounts payable and accruals 19,420 18,066 Employees' end of service benefits 112,842 112,235 Total non-current liabilities 2,144,624 2,436,611 Total liabilities 5,108,037 5,153,754 Equity 5,108,037 5,153,754 Equity 456,192 456,192 Legal reserve 1,083,456 1,083,456 Revaluation reserve 4,630 4,630 Foreign currency translation reserve (143,734) (143,743) Proposed dividends - 182,477 Retained earnings	TOTAL ASSETS	7,593,774	7,731,911
Current liabilities 125,227 165,213 Bank overdrafts 1,592,252 1,377,917 Amounts due to related parties 2,367 2,426 Accounts payable and accruals 1,243,567 1,171,587 Total current liabilities 2,963,413 2,717,143 Non-current liabilities 2,012,362 2,306,310 Accounts payable and accruals 19,420 18,066 Employees' end of service benefits 112,842 112,235 Total non-current liabilities 2,144,624 2,436,611 Total liabilities 5,108,037 5,153,754 Equity Share capital 456,192 456,192 Legal reserve 1,083,456 1,083,456 Revaluation reserve 4,630 4,630 Foreign currency translation reserve (143,734) (143,743) Proposed dividends - 182,477 Retained earnings 1,673,397 1,583,312 Acquisition reserve (588,058) (588,058) Equity attributable to shareholders of the Company 2,485,883 2,578,266	LIABILITIES AND EQUITY		
Bank overdrafts 125,227 165,213 Interest bearing loans and borrowings 1,592,252 1,377,917 Amounts due to related parties 2,367 2,426 Accounts payable and accruals 1,243,567 1,171,587 Total current liabilities 2,963,413 2,717,143 Non-current liabilities 3 2,012,362 2,306,310 Accounts payable and accruals 19,420 18,066 Employees' end of service benefits 112,842 112,235 Total non-current liabilities 2,144,624 2,436,611 Total liabilities 5,108,037 5,153,754 Equity 5 1,083,456 1,083,456 Revaluation reserve 1,083,456 1,083,456 1,083,456 Revaluation reserve 4,630 4,630 4,630 Foreign currency translation reserve (143,734) (143,743) Proposed dividends - 182,477 Retained earnings 1,673,397 1,583,312 Acquisition reserve (588,058) (588,058) Equity attributable to sha	Liabilities		
Interest bearing loans and borrowings	Current liabilities		
Amounts due to related parties 2,367 2,426 Accounts payable and accruals 1,243,567 1,171,587 Total current liabilities 2,963,413 2,717,143 Non-current liabilities Interest bearing loans and borrowings 2,012,362 2,306,310 Accounts payable and accruals 19,420 18,066 Employees' end of service benefits 112,842 112,235 Total non-current liabilities 2,144,624 2,436,611 Total liabilities 5,108,037 5,153,754 Equity Share capital 456,192 456,192 Legal reserve 1,083,456 1,083,456 Revaluation reserve 4,630 4,630 Foreign currency translation reserve (143,734) (143,743) Proposed dividends - 182,477 Retained earnings 1,673,397 1,583,312 Acquisition reserve (588,058) (588,058) Equity attributable to shareholders of the Company 2,485,883 2,578,266 Non-controlling interests (146) (109)	Bank overdrafts	125,227	165,213
Accounts payable and accruals 1,243,567 1,171,587 Total current liabilities 2,963,413 2,717,143 Non-current liabilities 2,012,362 2,306,310 Interest bearing loans and borrowings 2,012,362 2,306,310 Accounts payable and accruals 19,420 18,066 Employees' end of service benefits 112,842 112,235 Total non-current liabilities 2,144,624 2,436,611 Total liabilities 5,108,037 5,153,754 Equity Share capital 456,192 456,192 Legal reserve 1,083,456 1,083,456 1,083,456 Revaluation reserve 4,630 4,630 4,630 Foreign currency translation reserve (143,734) (143,743) Proposed dividends - 182,477 Retained earnings 1,673,397 1,583,312 Acquisition reserve (588,058) (588,058) Equity attributable to shareholders of the Company 2,485,883 2,578,266 Non-controlling interests (146) (109) Total equ	Interest bearing loans and borrowings	1,592,252	1,377,917
Total current liabilities 2,963,413 2,717,143 Non-current liabilities Interest bearing loans and borrowings 2,012,362 2,306,310 Accounts payable and accruals 19,420 18,066 Employees' end of service benefits 112,842 112,235 Total non-current liabilities 2,144,624 2,436,611 Total liabilities 5,108,037 5,153,754 Equity Share capital 456,192 456,192 Legal reserve 1,083,456 1,083,456 Revaluation reserve 4,630 4,630 Foreign currency translation reserve (143,734) (143,743) Proposed dividends - 182,477 Retained earnings 1,673,397 1,583,312 Acquisition reserve (588,058) (588,058) Equity attributable to shareholders of the Company 2,485,883 2,578,266 Non-controlling interests (146) (109) Total equity 2,485,737 2,578,157	Amounts due to related parties	2,367	2,426
Non-current liabilities Interest bearing loans and borrowings 2,012,362 2,306,310 Accounts payable and accruals 19,420 18,066 Employees' end of service benefits 112,842 112,235 Total non-current liabilities 2,144,624 2,436,611 Total liabilities 5,108,037 5,153,754 Equity Share capital 456,192 456,192 Legal reserve 1,083,456 1,083,456 1,083,456 Revaluation reserve 4,630 4,630 4,630 Foreign currency translation reserve (143,734) (143,743) (143,743) Proposed dividends - 182,477 1,583,312 Acquisition reserve (588,058) (588,058) (588,058) Equity attributable to shareholders of the Company 2,485,883 2,578,266 Non-controlling interests (146) (109) Total equity 2,485,737 2,578,157	Accounts payable and accruals	1,243,567	
Interest bearing loans and borrowings 2,012,362 2,306,310 Accounts payable and accruals 19,420 18,066 Employees' end of service benefits 112,842 112,235 Total non-current liabilities 2,144,624 2,436,611 Total liabilities 5,108,037 5,153,754 Equity Share capital 456,192 456,192 Legal reserve 1,083,456 1,083,456 1,083,456 Revaluation reserve 4,630 4,630 4,630 Foreign currency translation reserve (143,734) (143,743) 1,2477 Retained earnings 1,673,397 1,583,312 Acquisition reserve (588,058) (588,058) Equity attributable to shareholders of the Company 2,485,883 2,578,266 Non-controlling interests (146) (109) Total equity 2,485,737 2,578,157	Total current liabilities	2,963,413	2,717,143
Accounts payable and accruals 19,420 18,066 Employees' end of service benefits 112,842 112,235 Total non-current liabilities 2,144,624 2,436,611 Total liabilities 5,108,037 5,153,754 Equity \$\$1,083,037 \$\$1,53,754 Equity \$\$1,083,456 1,083,456 Revaluation reserve 1,083,456 1,083,456 Revaluation reserve 4,630 4,630 Foreign currency translation reserve (143,734) (143,743) Proposed dividends - 182,477 Retained earnings 1,673,397 1,583,312 Acquisition reserve (588,058) (588,058) Equity attributable to shareholders of the Company 2,485,883 2,578,266 Non-controlling interests (146) (109) Total equity 2,485,737 2,578,157	Non-current liabilities		
Accounts payable and accruals 19,420 18,066 Employees' end of service benefits 112,842 112,235 Total non-current liabilities 2,144,624 2,436,611 Total liabilities 5,108,037 5,153,754 Equity Share capital Legal reserve 1,083,456 1,083,456 Revaluation reserve 4,630 4,630 4,630 4,630 4,630 Foreign currency translation reserve (143,734) (143,743) (143,743) Proposed dividends - 182,477 1,583,312 Acquisition reserve (588,058) (588,058) (588,058) Equity attributable to shareholders of the Company 2,485,883 2,578,266 Non-controlling interests (146) (109) Total equity 2,485,737 2,578,157	Interest bearing loans and borrowings	2,012,362	2,306,310
Total non-current liabilities 2,144,624 2,436,611 Total liabilities 5,108,037 5,153,754 Equity Share capital 456,192 456,192 456,192 Legal reserve 1,083,456 1,083,456 1,083,456 1,083,456 1,083,456 1,083,456 1,630 4,630 4,630 4,630 1,437,743 (143,743) 1,583,312 Acquisition reserve (588,058) (Accounts payable and accruals	19,420	18,066
Total liabilities 5,108,037 5,153,754 Equity Share capital 456,192 456,192 Legal reserve 1,083,456 1,083,456 Revaluation reserve 4,630 4,630 Foreign currency translation reserve (143,734) (143,743) Proposed dividends - 182,477 Retained earnings 1,673,397 1,583,312 Acquisition reserve (588,058) (588,058) Equity attributable to shareholders of the Company 2,485,883 2,578,266 Non-controlling interests (146) (109) Total equity 2,485,737 2,578,157	Employees' end of service benefits	112,842	112,235
Equity Share capital 456,192 456,192 Legal reserve 1,083,456 1,083,456 Revaluation reserve 4,630 4,630 Foreign currency translation reserve (143,734) (143,743) Proposed dividends - 182,477 Retained earnings 1,673,397 1,583,312 Acquisition reserve (588,058) (588,058) Equity attributable to shareholders of the Company 2,485,883 2,578,266 Non-controlling interests (146) (109) Total equity 2,485,737 2,578,157	Total non-current liabilities	2,144,624	2,436,611
Share capital 456,192 456,192 Legal reserve 1,083,456 1,083,456 Revaluation reserve 4,630 4,630 Foreign currency translation reserve (143,734) (143,743) Proposed dividends - 182,477 Retained earnings 1,673,397 1,583,312 Acquisition reserve (588,058) (588,058) Equity attributable to shareholders of the Company 2,485,883 2,578,266 Non-controlling interests (146) (109) Total equity 2,485,737 2,578,157	Total liabilities	5,108,037	5,153,754
Share capital 456,192 456,192 Legal reserve 1,083,456 1,083,456 Revaluation reserve 4,630 4,630 Foreign currency translation reserve (143,734) (143,743) Proposed dividends - 182,477 Retained earnings 1,673,397 1,583,312 Acquisition reserve (588,058) (588,058) Equity attributable to shareholders of the Company 2,485,883 2,578,266 Non-controlling interests (146) (109) Total equity 2,485,737 2,578,157	Equity		
Legal reserve 1,083,456 1,083,456 Revaluation reserve 4,630 4,630 Foreign currency translation reserve (143,734) (143,743) Proposed dividends - 182,477 Retained earnings 1,673,397 1,583,312 Acquisition reserve (588,058) (588,058) Equity attributable to shareholders of the Company 2,485,883 2,578,266 Non-controlling interests (146) (109) Total equity 2,485,737 2,578,157	• •	456,192	456.192
Revaluation reserve 4,630 4,630 Foreign currency translation reserve (143,734) (143,743) Proposed dividends - 182,477 Retained earnings 1,673,397 1,583,312 Acquisition reserve (588,058) (588,058) Equity attributable to shareholders of the Company 2,485,883 2,578,266 Non-controlling interests (146) (109) Total equity 2,485,737 2,578,157			200404
Foreign currency translation reserve (143,734) (143,743) Proposed dividends - 182,477 Retained earnings 1,673,397 1,583,312 Acquisition reserve (588,058) (588,058) Equity attributable to shareholders of the Company 2,485,883 2,578,266 Non-controlling interests (146) (109) Total equity 2,485,737 2,578,157			
Proposed dividends - 182,477 Retained earnings 1,673,397 1,583,312 Acquisition reserve (588,058) (588,058) Equity attributable to shareholders of the Company 2,485,883 2,578,266 Non-controlling interests (146) (109) Total equity 2,485,737 2,578,157			
Retained earnings 1,673,397 1,583,312 Acquisition reserve (588,058) (588,058) Equity attributable to shareholders of the Company 2,485,883 2,578,266 Non-controlling interests (146) (109) Total equity 2,485,737 2,578,157		-	
Acquisition reserve (588,058) (588,058) Equity attributable to shareholders of the Company 2,485,883 2,578,266 Non-controlling interests (146) (109) Total equity 2,485,737 2,578,157		1,673,397	
Equity attributable to shareholders of the Company 2,485,883 2,578,266 Non-controlling interests (146) (109) Total equity 2,485,737 2,578,157			
Non-controlling interests (146) (109) Total equity 2,485,737 2,578,157			
TOTAL LIABILITIES AND EQUITY 7,593,774 7.731.911	Total equity	2,485,737	2,578,157
	TOTAL LIABILITIES AND EQUITY	7,593,774	7,731,911

These interim condensed consolidated financial statements were approved by the Board of Directors and authorised

for issue on April 25, 2017

Sheikh Hamad Bin Abdulla Bin Khalifa Al-Thani Chairman

Director



Mannai Corporation Q.P.S.C

INTERIM CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

COM REMENSIVE INCOME		
For the three month period ended March 31, 2017		
	March 31,	March 31,
	2017	2016
	QR 000	QR 000
	(Unaudited)	(Unaudited)
Net profit for the period	90,047	124,733
Other comprehensive income		
Items that may be reclassified subsequently to statement		
of profit or loss:		
Foreign currency translation adjustment	9	91
Other comprehensive income for the period	9	91
Total comprehensive income for the period	90,056	124,824
Attributable to:		
Shareholders of the Company	90,094	125,215
Non-controlling interests	(38)	(391)
	90,056	124,824



Mannai Corporation Q.P.S.C

INTERIM CONDENSED CONSOLIDATED STATEMENT OF PROPERTY O	ROFIT OR LOSS	
For the three month period ended March 31, 2017		
	March 31,	March 31,
	2017	2016
	QR 000	QR 000
	(Unaudited)	(Unaudited)
Revenue	1,198,482	1,268,301
Direct costs	(910,322)	(957,120)
Gross Profit	288,160	311,181
Other income	8,979	26,424
Share of profit from associates and joint venture companies	11,534	17,479
General and administrative expenses	(81,667)	(96,972)
Selling and distribution expenses	(78,259)	(82,716)
Profit before interest, depreciation and amortisation	148,747	175,396
Finance costs	(33,678)	(25,080)
Depreciation and amortisation	(25,022)	(25,583)
Net profit for the period	90,047	124,733
Attributable to:		
Shareholders of the Company	90,085	125,124
Non-controlling interests	(38)	(391)
	90,047	124,733
Earnings per share:		
Basic and diluted earnings per share attributable to shareholders		
of the Company (QR)	1.97	2.74

