

RESPONSE PLUS HOLDING PJSC
BRIEF OF MAJOR ELEMENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31
DECEMBER 2021

BRIEF OF THE BALANCE SHEET AED '000

Particulars	As of	
	31-Dec-2021	31-Dec-2020
Total Non-Current Asset	14,375	-
Total Current Asset	292,287	5,616
Total Non-Current Liabilities	7,003	-
Total Current Liabilities	50,556	34,092
Total Share Holders Equity	249,103	(28,476)

BRIEF OF THE INCOME STATEMENT AED '000

Particulars	For the year ended on	
	31-Dec-2021	31-Dec-2020
Total Revenue	300,148	2,807
Gross Profit	94,999	(437)
Net profit	65,009	(3,877)
Earnings Per Share AED	0.33	(0.02)

Mr. Tomon Louis Louis Puthenveetil Jacob
 Chief Executive Officer
 Response Plus Holding PJSC

