

**RESPONSE PLUS HOLDING PJSC**  
**BRIEF OF MAJOR ELEMENTS OF THE FINANCIAL STATEMENTS FOR**  
**THE PERIOD ENDED ON 30 June 2022**

**BRIEF OF THE BALANCE SHEET**

AED '000

Particulars	As of	
	30 June 2022	31 December 2021
Total Non-Current Asset	18,259	14,375
Total Current Asset	305,466	292,287
Total Non-Current Liabilities	9,008	7,003
Total Current Liabilities	50,493	50,556
Total Shareholders' Equity	264,224	249,103

**BRIEF OF THE INCOME STATEMENT**

AED '000

Particulars	For the period ended on	
	30 June 2022	30 June 2021
Total Revenue	162,767	70,120
Gross Profit	37,472	18,809
Net Profit	20,624	12,521
Earnings Per Share AED	0.10	0.06

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


