

RESPONSE PLUS HOLDING PJSC
BRIEF OF MAJOR ELEMENTS OF THE FINANCIAL STATEMENTS FOR THE 1st Quarter ENDED
31 March 2022

BRIEF OF THE BALANCE SHEET AED '000

Particulars	As of	
	31-Mar-2022	31-Dec-2021
Total Non-Current Asset	17,545	14,375
Total Current Asset	295,267	292,287
Total Non-Current Liabilities	7,240	7,003
Total Current Liabilities	47,660	50,556
Total Share Holders Equity	257,912	249,103

BRIEF OF THE INCOME STATEMENT AED '000

Particulars	For the year ended on	
	31-Mar-2022	31-Mar-2021
Total Revenue	87,737	408
Gross Profit	23,101	(179)
Net profit	14,312	(1,020)
Earnings Per Share AED	0.07	(0.01)

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


