

## Future Kid Entertainment and Real Estate Co.

### 1H-2024 Financial Results Announcement

	1H-2023	1H-2024	Variance
Net Profit / (Loss) (KWD)	819,117	151,481	(82%)
Earnings Per Share (fils)	7.47	1.38	(82%)
Total Operating Revenue (KWD)	4,202,292	4,018,243	(4%)
Net Operating Profit / (Loss) (KWD)	927,118	419,057	(55%)
Return on Average Equity (ROAE)	10.86%	2.29%	
Return on Average Assets (ROAA)	5.25%	1.10%	

Balance Sheet Summary (KWD)	30-Jun-23	30-Jun-24	Variance
<b>Assets:</b>			
Current Assets	4,638,482	4,156,297	(10.4%)
Non-current Assets	23,856,616	24,219,216	1.5%
Total Assets	28,495,098	28,375,513	(0.4%)
Shareholders' Equity*	13,435,085	13,985,628	4.1%

<b>Liabilities:</b>			
Current Liabilities	6,396,148	7,233,670	13.1%
Non-current Liabilities	8,447,277	6,887,417	(18.5%)
Total Liabilities	14,843,425	14,121,087	(4.9%)

\* Shareholders' equity may include minority interest

### Year-to-Date Trading Indicators & Current Valuation Multiples

Volume (Shrs '000)	445,255.8	P/E (x)	43.87
Value (KWD '000)	62,117.5	P/BV (x)	0.98
Closing Price (KWD)	0.120	Dividend Yield	6.57%
Book Value Per Share (KWD)	0.122	YTD Share Turnove	388.44%
Current Market Capitalization (KWD Million)	13.8	Beta	0.14

Source: Kamco Research & Boursa Kuwait

Pricing data as of 25-Jul-24

NM: Not Meaningful

**kamcoinvest.com**

### Disclosure:

This document has been compiled by and is issued by Kamco Investment Company KSC (Public), which has obtained the information used in this document from sources it believes to be reliable, but the issuer has not carried out an independent verification of the data contained herein and does not guarantee neither its accuracy nor its completeness. This document is not an offer to sell or a solicitation to buy any securities. The opinions and estimates expressed herein are those of the issuer and subject to change at any time without any prior notice. Past performance is not an indicator of future results. This original document or any copy is not to be redistributed inside Kuwait or distributed in any jurisdiction outside Kuwait where this action is restricted by law.

© Kamco Invest