

Future Kid Entertainment and Real Estate Co.

9M-2025 Financial Results Announcement

	9M-2024	9M-2025	Variance
Net Profit / (Loss) (KWD)	472,683	385,704	(18.4%)
Earnings Per Share (fils)	4.16	3.39	(18.5%)
Total Operating Revenue (KWD)	6,338,715	6,632,874	5%
Net Operating Profit / (Loss) (KWD)	886,293	867,279	(2%)
Return on Average Equity (ROAE)	2.43%	1.87%	
Return on Average Assets (ROAA)	1.26%	0.96%	

Balance Sheet Summary (KWD)	30-Sep-24	30-Sep-25	Variance
Assets:			
Current Assets	3,734,860	4,502,334	20.5%
Non-current Assets	23,677,647	23,711,753	0.1%
Total Assets	27,412,507	28,214,087	2.9%
Shareholders' Equity*	14,309,078	14,242,925	(0.5%)

Liabilities:

Current Liabilities	5,736,589	6,085,435	6.1%
Non-current Liabilities	7,110,132	7,560,107	6.3%
Total Liabilities	12,846,721	13,645,542	6.2%

* Shareholders' equity may include minority interest

Year-to-Date Trading Indicators & Current Valuation Multiples

Volume (Shrs '000)	328,669.1	P/E (x)	60.61
Value (KWD '000)	41,510.1	P/BV (x)	1.13
Closing Price (KWD)	0.135	Dividend Yield	2.19%
Book Value Per Share (KWD)	0.119	YTD Share Turnove	274.50%
Current Market Capitalization (KWD Million)	16.2	Beta	0.24

Source: Kamco Research & Boursa Kuwait

Pricing data as of 3-Nov-25

NM: Not Meaningful

kamcoinvest.com

Disclosure:

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