

## Future Kid Entertainment and Real Estate Co.

### FY-2024 Financial Results Announcement

	FY-2023	FY-2024	Variance
Net Profit / (Loss) (KWD)	981,153	353,648	(64%)
Earnings Per Share (fils)	8.95	3.21	(64%)
Total Operating Revenue (KWD)	7,980,853	8,063,163	1.03%
Net Operating Profit / (Loss) (KWD)	1,301,402	832,160	(36.1%)
Cash Dividends Per Share (fils)	8.00	3.00	
Bonus Shares (%)	0.0%	3.0%	
Return on Average Equity (ROAE)	7.04%	2.46%	
Return on Average Assets (ROAA)	3.64%	1.28%	

Balance Sheet Summary (KWD)	31-Dec-23	31-Dec-24	Variance
<b>Assets:</b>			
Current Assets	3,865,564	3,295,686	(14.7%)
Non-current Assets	24,616,390	23,695,680	(3.7%)
Total Assets	28,481,954	26,991,366	(5.2%)

Shareholders' Equity*	14,596,751	14,185,970	(2.8%)
<b>Liabilities:</b>			
Current Liabilities	6,533,937	5,477,016	(16.2%)
Non-current Liabilities	7,141,938	7,100,644	(0.6%)
Total Liabilities	13,675,875	12,577,660	(8.0%)

\* Shareholders' equity may include minority interest

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

Volume (Shrs '000)	81,748.9	P/E (x)	36.63
Value (KWD '000)	9,623.4	P/BV (x)	0.91
Closing Price (KWD)	0.113	Dividend Yield	6.98%
Book Value Per Share (KWD)	0.124	YTD Share Turnove	71.32%
Current Market Capitalization (KWD Million)	13.0	Beta	0.18

Source: Kamco Research & Boursa Kuwait

Pricing data as of 11-Mar-25

NM: Not Meaningful

**kamcoinvest.com**

### Disclosure:

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