

## Al Masaken International Real Estate Development Co.

### 1H-2025 Financial Results Announcement

	1H-2024	1H-2025	Variance
Net Profit / (Loss) (KWD)	(804,662)	(1,915,958)	NM
Earnings Per Share (fils)	(8.18)	(19.48)	NM
Total Operating Revenue (KWD)	136,991	104,310	(24%)
Net Operating Profit / (Loss) (KWD)	(609,050)	91,241	NM
Cash Dividends Per Share (fils)	0.00	0.00	
Bonus Shares (%)	0.0%	0.0%	
Return on Average Equity (ROAE)	NM	NM	
Return on Average Assets (ROAA)	NM	NM	

Balance Sheet Summary (KWD)	30-Jun-24	30-Jun-25	Variance
<b>Assets:</b>			
Current Assets	6,355,313	5,912,990	(7.0%)
Non-current Assets	6,221,857	3,304,951	(46.9%)
Total Assets	12,577,170	9,217,941	(26.7%)

Shareholders' Equity*	4,245,373	1,527,497	(64.0%)
<b>Liabilities:</b>			
Current Liabilities	6,906,004	6,261,711	(9%)
Non-current Liabilities	1,425,793	1,428,740	0%
Total Liabilities	8,331,797	7,690,451	(8%)

\* Shareholders' equity may include minority interest

Year-to-Date Trading Indicators & Current Valuation Multiples			
Volume (Shrs '000)	508,688.9	P/E (x)	NM
Value (KWD '000)	26,717.6	P/BV (x)	3.57
Closing Price (KWD)	0.055	Dividend Yield	0.00%
Book Value Per Share (KWD)	0.016	YTD Share Turnove	517.29%
Current Market Capitalization (KWD Million)	5.4	Beta	0.41

Source: Kamco Research & Boursa Kuwait

Pricing data as of 13-Aug-25

NM: Not Meaningful

**kamcoinvest.com**

#### Disclosure:

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