



## Announcement of Interim Financial Results For 2<sup>nd</sup> Quarter 2023

To: Bahrain Bourse

We would like to inform you that the Board of Directors of Bahrain Commercial Facilities Company B.S.C approved on Monday 07/08/2023 the interim financial results for the 6 months ending 30/06/2023 as below:

### 1. Current Period:

	For the 3 months ended	
	30/06/2023	31/03/2023
<b>Net (Loss) Attributable to Equity Shareholders (B.D.)* #</b>	(4,394,154)	(1,121,700)
<b>(Loss) per Equity Share (B.D.)</b>	(21.8) fils	(5.6) fils

\* Net profit (Loss) includes extraordinary non-recurring items amounting to B.D. NIL for the 2<sup>nd</sup> Quarter and B.D. NIL for the 1<sup>st</sup> Quarter of this year indicated above.

# Net profit (Loss) includes amount B.D. NIL as a result of change in IAS/IFRS, for the 2<sup>nd</sup> Quarter and B.D. NIL for the 1<sup>st</sup> Quarter period of this year indicated above.

### 2. Comparative Results:

	For the 6 months ended	
	30/06/2023	30/06/2022
<b>Net (Loss) Profit Attributable to Equity Shareholders (B.D.)* #</b>	(5,515,854)	4,378,758
<b>(Loss) Profit per Equity Share (B.D.)</b>	(27.4) fils	21.7 fils
<b>Cash Dividend on Equity Shares</b>	NIL % of share nominal value or NIL B.D./\$ per share	NIL % of share nominal value or NIL B.D./\$ per share
<b>Bonus Share</b>	NIL % of paid-up capital or NIL share for every NIL shares held	NIL % of paid-up capital or NIL share for every NIL shares held

\* Net profit (Loss) includes extraordinary non-recurring items amounting to B.D. NIL for the 6mths of current year compared to B.D. NIL for the 6mths of the previous year indicated above.

# Net profit (Loss) includes amount B.D. NIL as a result of change in IAS/IFRS. For the 6mth of the current year compared to B.D. NIL for the 6mths of the previous year indicated above.

◆ This recommendation shall be subject to the AGM and the Regulatory Authorities approval.

Abdulla Abdulrazaq Bukhowa  
Chief Executive Officer

07/08/2023