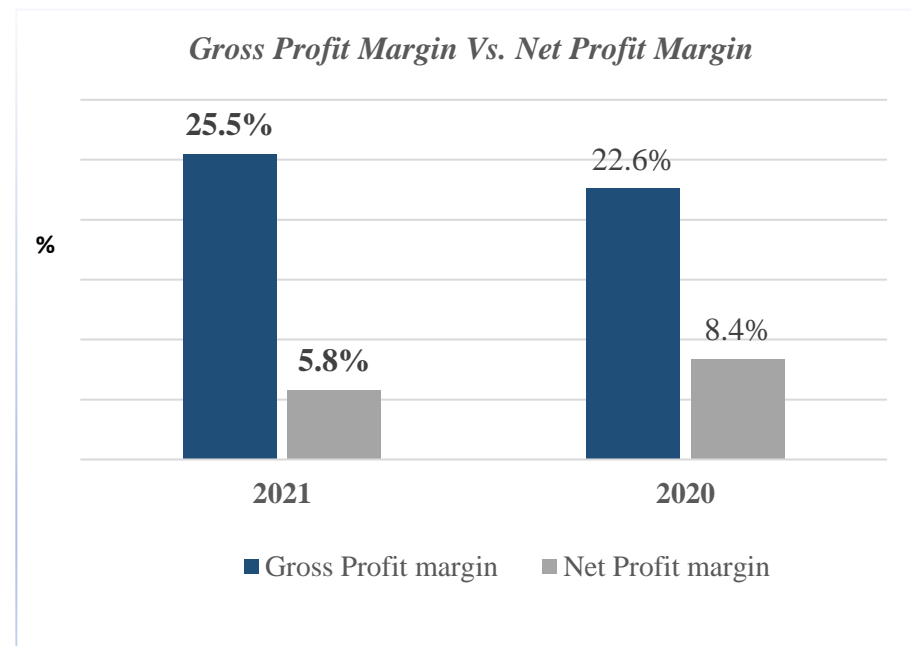
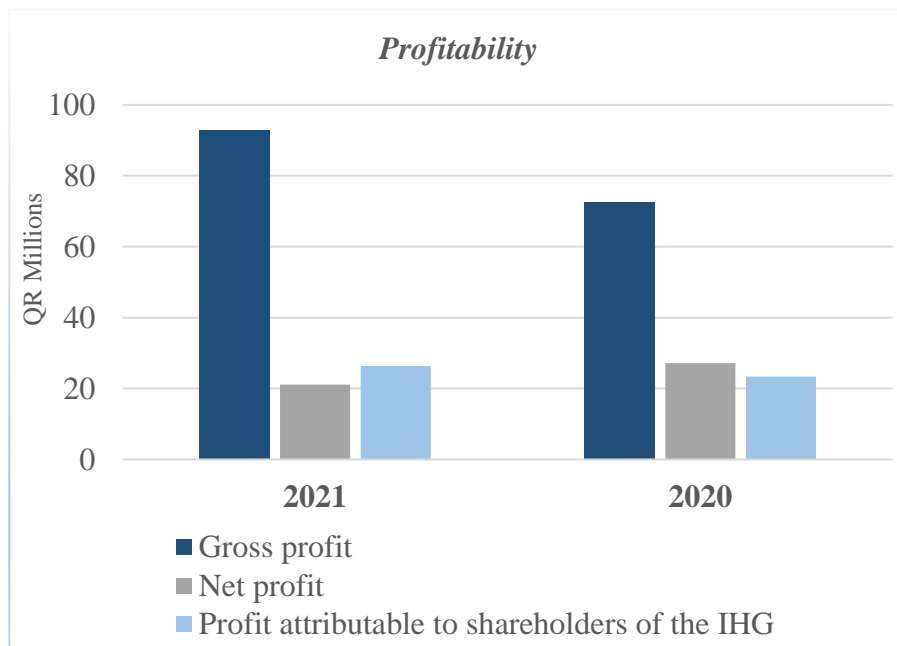


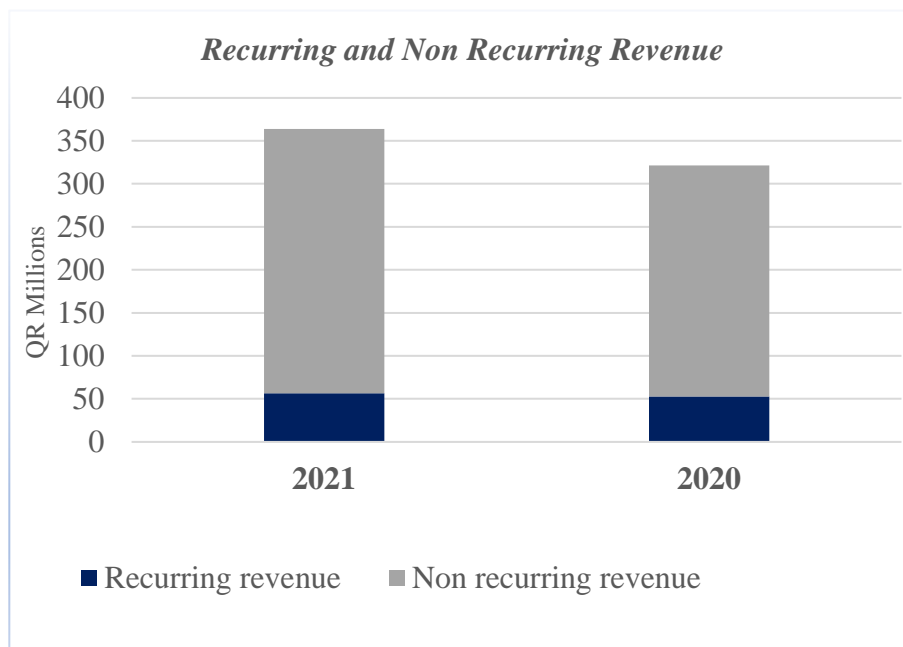
Consolidated Statement of Profit or Loss and Other Comprehensive Income

	For the year ended December 31,	
	2021 QR. '000 (Audited)	2020 QR. '000 (Audited)
Revenue	363,830	321,332
Direct costs	(271,031)	(248,624)
Gross profit	92,799	72,708
Other income	11,993	25,095
Dividend income from financial assets	1,285	3,651
Gain arising from change on fair value of investment properties	314	5,546
General and administrative expenses	(75,432)	(67,568)
Finance costs	(9,843)	(12,285)
Net profit for the year	21,116	27,146
Other comprehensive income	-	-
Total comprehensive income for the year	21,116	27,146
<i>Attributable to:</i>		
Shareholders of the Parent	26,325	23,365
Non-controlling interests	(5,209)	3,781
Basic earnings per share		
Basic earnings per share	0.032	0.028



	2021 QR. Millions	2020 QR. Millions
Gross profit	92.8	72.7
Net profit	21.1	27.1
Profit attributable to shareholders of IHG	26.3	23.4

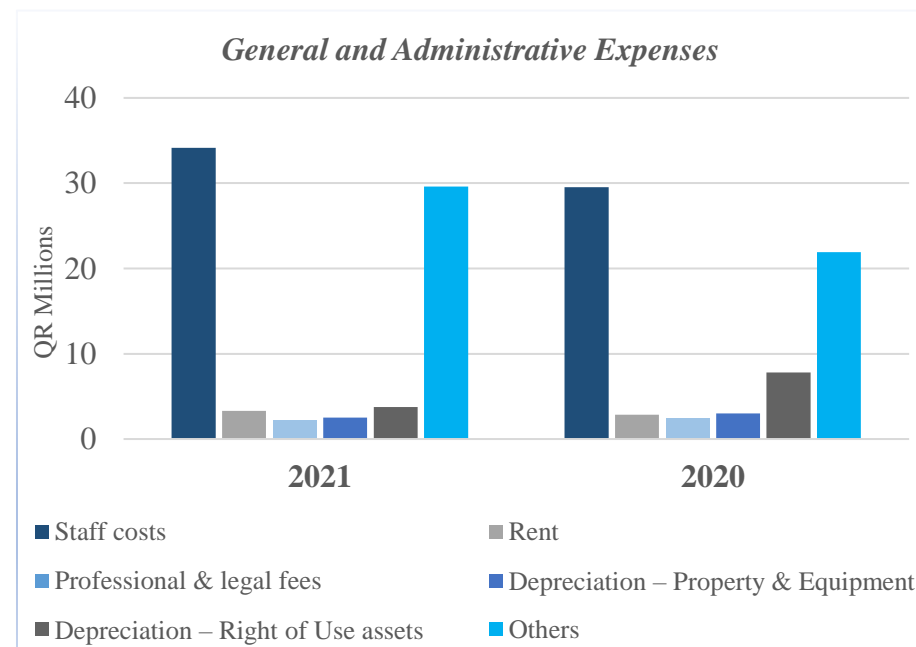
	2021 %	2020 %
Gross profit margin	25.5%	22.6%
Net profit margin	5.8%	8.4%



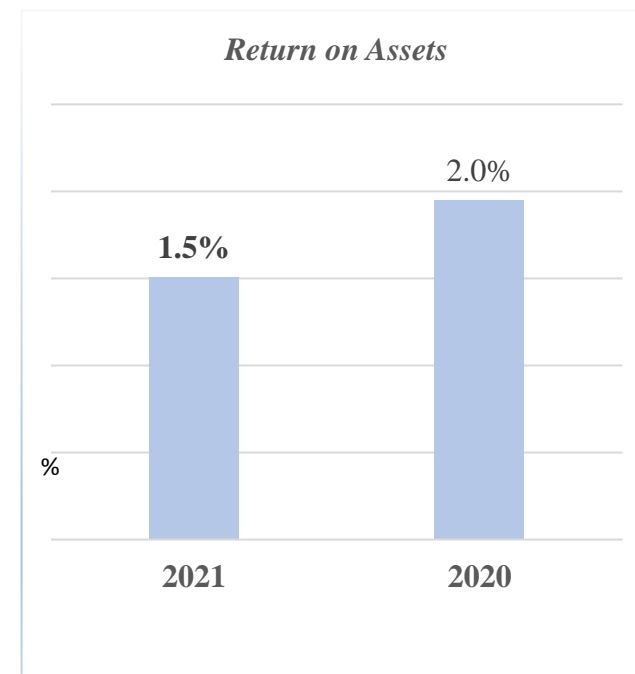
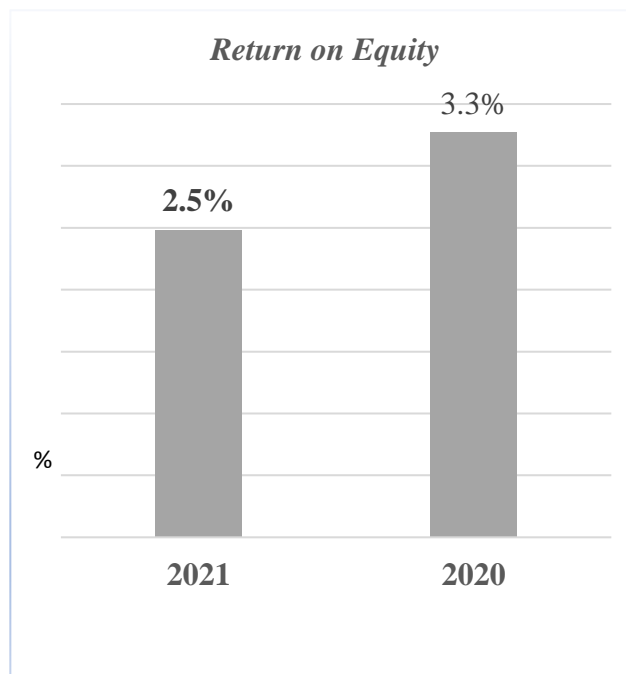
	2021 QR. Millions	2020 QR. Millions
Recurring revenue*	56.4	52.8
Non recurring revenue**	307.4	268.5
Total revenue	363.8	321.3

* Maintenance and facility management revenue.

** Contracting and trading revenue.



	2021 QR. Millions	2020 QR. Millions
Staff costs	34.1	29.5
Rent	3.3	2.8
Professional & legal fees	2.1	2.5
Depreciation – Property & Equipment	2.5	3.0
Depreciation – Right of use assets	3.8	7.8
Others	29.6	21.9



Earnings per Share:

Profit for the year attributable to shareholders of IHG/Weighted average number of shares outstanding during the year

Return on Equity:

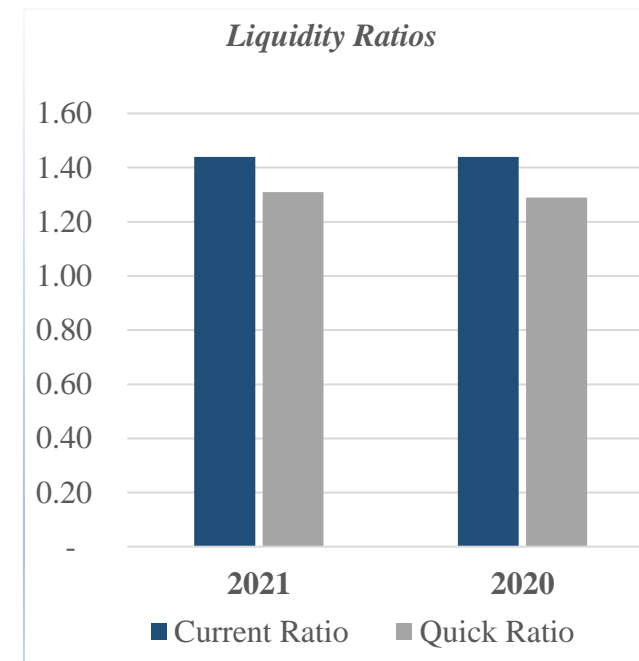
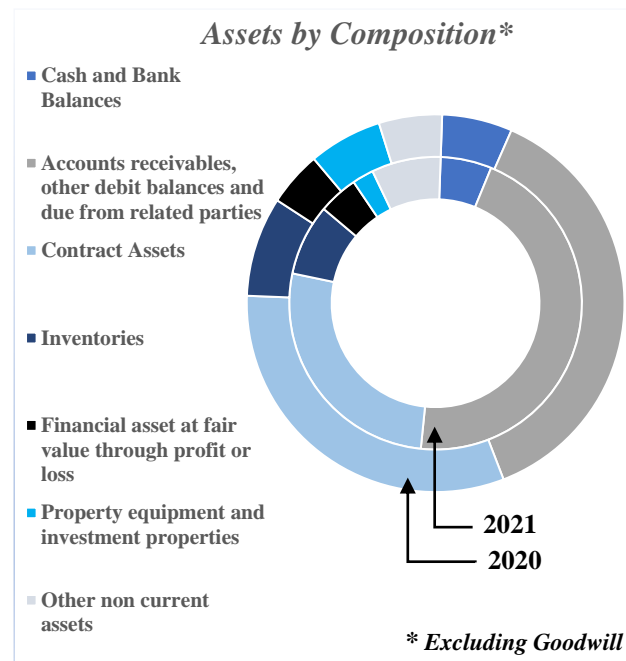
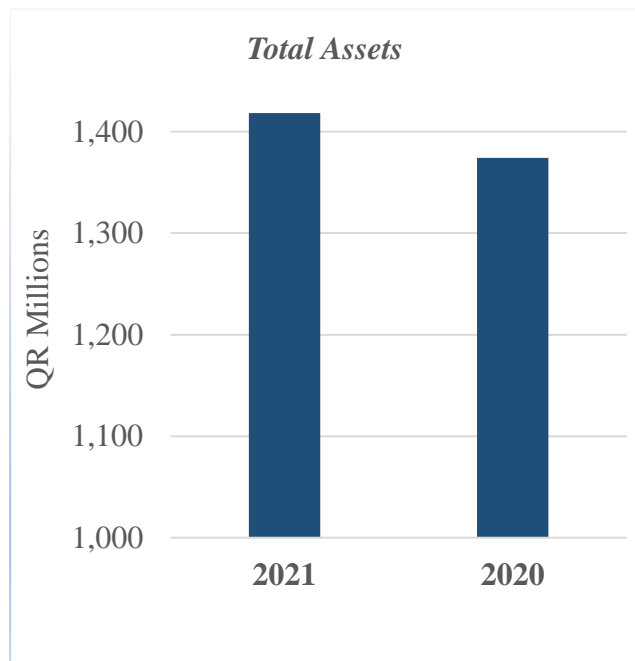
*Net profit for the year / Average Total Equity**

**Average Total Equity=(Beginning Total Equity+ Ending Total Equity)/2*

Return on Assets:

*Net profit for the year /Average Total Assets***

***Average Total Assets=(Beginning Total Assets + Ending Total Assets)/2*



	2021 QR. Millions	2020 QR. Millions
Total assets	1,418	1,374

	2021 %	2020 %
Cash and bank balances	5.6%	6.0%
Accounts receivables, other debit balances and due from related parties	45.4%	37.6%
Contract assets	26.7%	31.5%
Inventories	7.9%	8.5%
Financial asset at fair value through profit or loss	4.4%	4.7%
Property, equipment and investment properties	2.4%	6.3%
Other non current assets	7.6%	5.4%

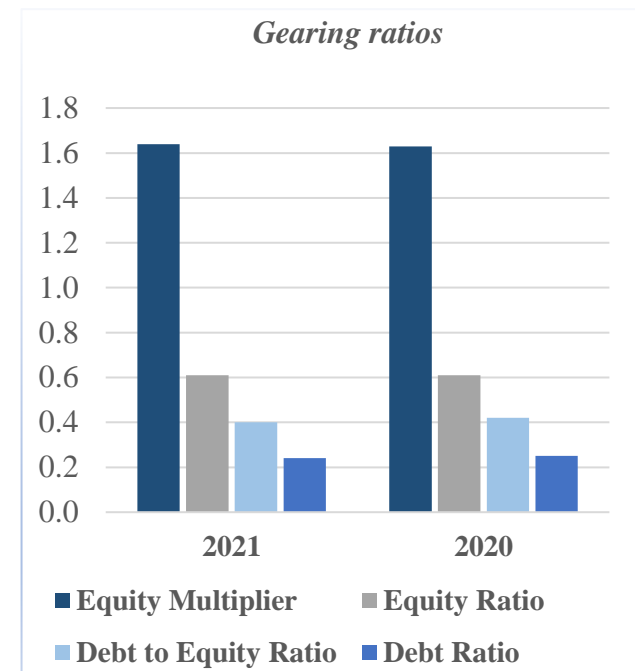
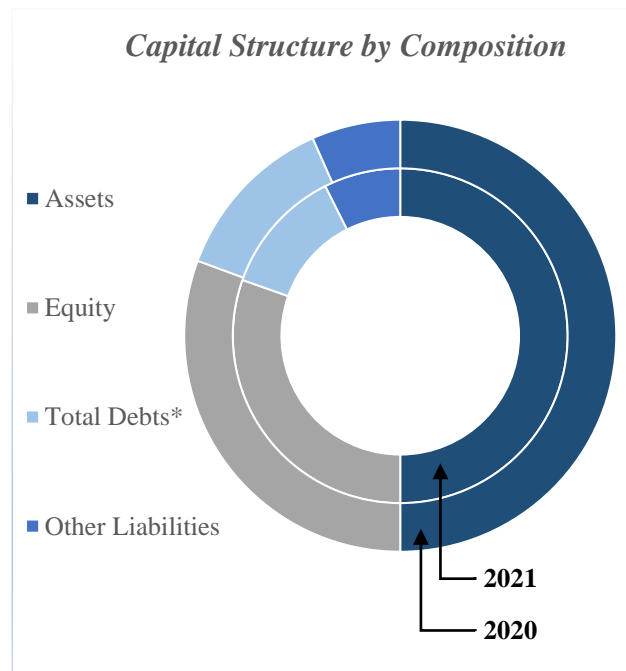
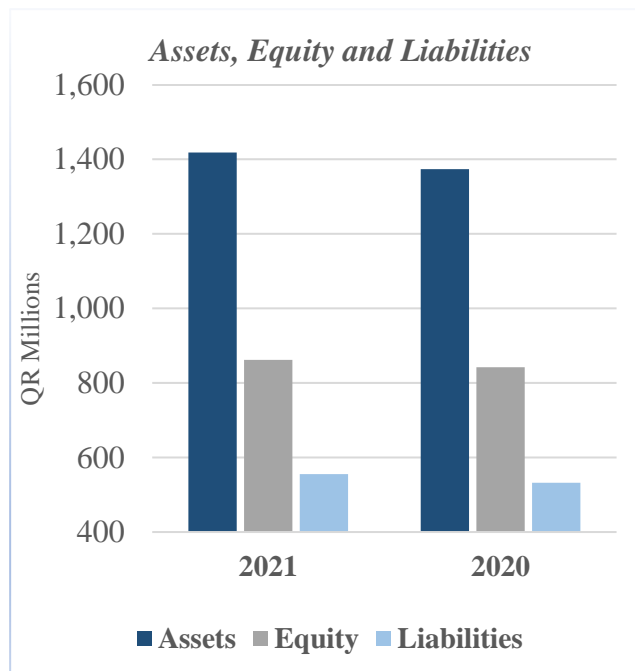
	2021 Times	2020 Times
Current ratio	1.44	1.44
Quick ratio	1.31	1.29

Current Ratio:

Total current assets/Total current liabilities

Quick Ratio:

(Total current assets – inventories)/Total current liabilities



	2021 QR. Millions	2020 QR. Millions
Assets	1,418.2	1,374.0
Equity	862.5	842.0
Liabilities	555.7	532.0

	2021 %	2020 %
Assets	50.0%	50.0%
Equity	30.4%	30.7%
Total debts*	12.2%	12.7%
Other liabilities	7.4%	6.6%

	2021 Times	2020 Times
Equity multiplier	1.64	1.63
Equity ratio	0.61	0.61
Debt to equity ratio	0.40	0.42
Debt ratio	0.24	0.25

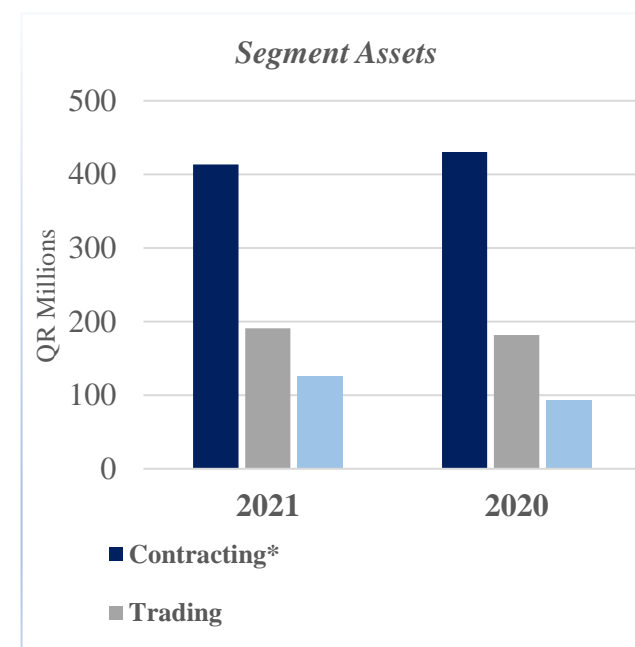
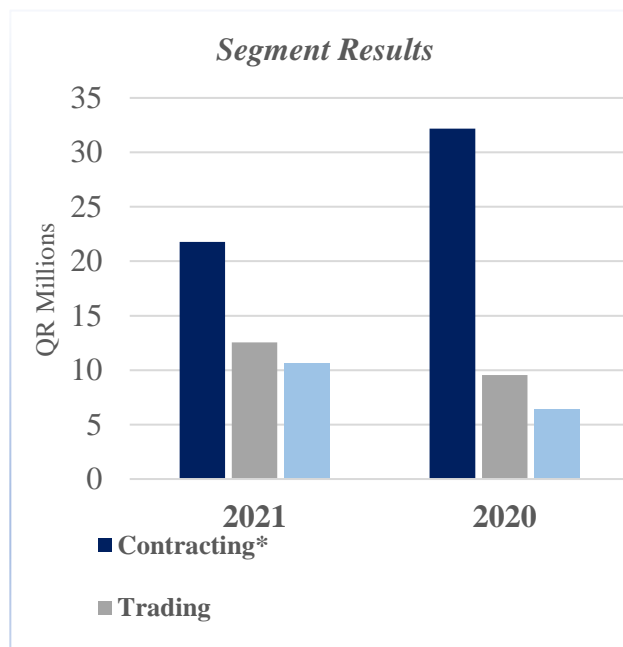
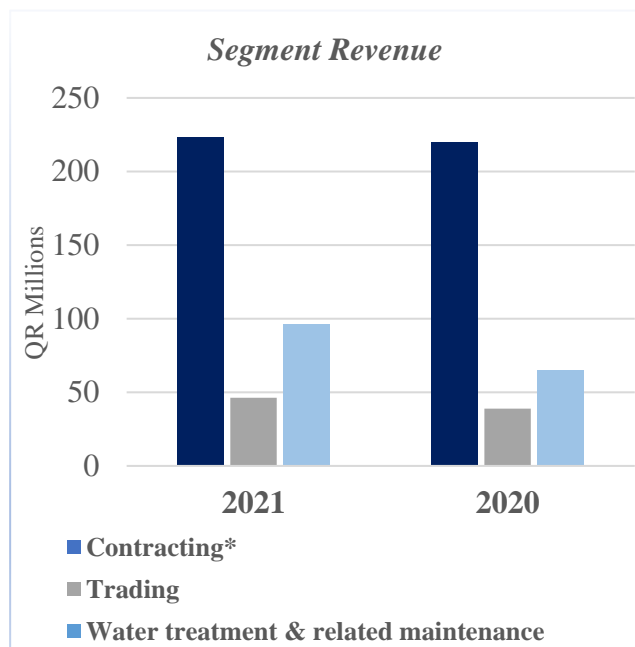
* Total debts represent all bank borrowings and bank overdrafts

Equity Multiplier : Total assets/ Total equity

Equity Ratio : Total equity/Total assets

Debt to Equity Ratio : Total debts / Total equity

Debt Ratio : Total debts/ Total assets



	2021 QR. Millions	2020 QR. Millions
Contracting*	223.5	219.5
Trading	46.2	38.8
Water treatment & related maintenance	95.8	65.2

	2021 QR. Millions	2020 QR. Millions
Contracting*	21.8	32.2
Trading	12.5	9.5
Water treatment & related maintenance	10.7	6.4

	2021 QR. Millions	2020 QR. Millions
Contracting*	413.2	430.3
Trading	190.7	181.5
Water treatment & related maintenance	125.0	92.7

* Contracting segment represent the contracting and specialized contracting segments.