



دلالة القابضة
DLALA HOLDING



H1-2026 RESULTS



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About us

Dlala Brokerage and Investment Holding Company is one of the leading brokerage and investment houses listed in Qatar Stock Exchange. We are an experienced team of investment professionals who aspire to gain the trust of our valued clients by offering the most prudent investment and brokerage services.

Through our subsidiaries we are committed to safeguarding and expanding the investments of our clients by utilizing all our resources, extending an exceptional array of products and services and maximizing the derived benefits. Today, we are proud to state that thousands of investors continue to trust us with their most valuable investments.



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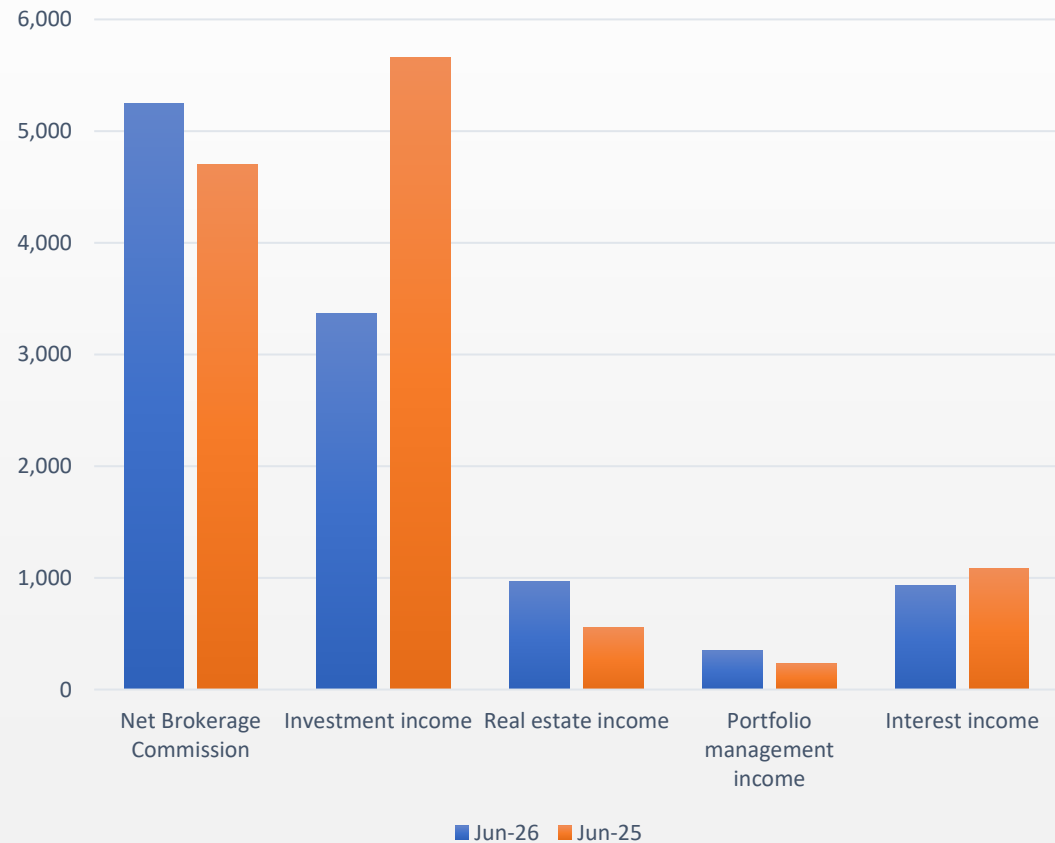
FINANCIALS RESULTS



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June 2026
PERFORMANCE

Segment Revenue (Figures in millions)





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INCOME STATEMENT

	June-2026 (Amt in QAR 000)	June-2025 (Amt in QAR 000)
Net brokerage commission income	5,251	4,704
Dividend income	1,994	2,872
Net fair value gain on Investment	1,879	491
(Loss) / gain on sale of Investment	(509)	2,294
Real Estate Income	971	559
Portfolio management fee income	346	231
Portfolio management expense	(70)	(94)
Interest Income	929	1,080
Net operating income	10,791	12,137
Loss on disposal of investment property	(64)	-
Other income	15	218
Provision for legal cases	(228)	-
General and administration expenses	(9,587)	(10,073)
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	927	2,282
EARNINGS PER SHARE	0.005	0.012



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FINANCIAL POSITION

	June-2026 (Amt in QAR 000)	Dec-2025 (Amt in QAR 000)
Current Assets	321,328	416,762
Non-Current Assets	62,826	47,562
TOTAL ASSETS	<u>384,154</u>	<u>464,324</u>
Current Liabilities	188,524	269,814
Non-Current Liability	5,662	5,469
TOTAL LIABILITIES	<u>194,186</u>	<u>275,283</u>
TOTAL EQUITY	<u>189,968</u>	<u>189,041</u>



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CASHFLOWS

	June-2026	June-2025
	(Amt in QAR 000)	(Amt in QAR 000)
Profit for the period	927	2,282
Net cash (used in) / generated from operating activities	(33,306)	17,818
Net cash (used in) / generated from investing activities	(6,764)	14,376
NET (DECREASE) / INCREASE IN CASH AND CASH EQUIVALENTS	<u>(40,070)</u>	<u>32,194</u>
Beginning of year	<u>79,413</u>	<u>38,906</u>
End of period	<u>39,343</u>	<u>71,100</u>



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