



KUWAIT & GULF LINK TRANSPORT COMPANY K.P.S.C.

شركة رابطة الكويت والخليج للنقل ش.م.ك.ع.

التاريخ: 2018/05/14

السادة/ شركة بورصة الكويت المحترمين

تحية طيبة وبعد؛

الموضوع: البيانات المالية المرحلية للربع الأول عن الفترة المالية المنتهية في 2018/03/31

اشارة للموضوع اعلاة نرفق لكم طية نموذج الافصاح عن البيانات المالية المرحلية للربع الأول للفترة المنتهية في 2018/03/31 الخاصة بشركة رابطة الكويت والخليج للنقل.

وتفضلوا بقبول فائق الاحترام ،،،

ماهر عبدالله معرفي
رئيس مجلس الادارة

شركة رابطة الكويت والخليج للنقل ش.م.ك.ع. ①
Kuwait and Gulf Link Transport Company K.P.S.C.



س.ت. ٣٣٢٠٣ رأس المال المصرح به والمدفوع ٢٧,٧٤٨,٦٦٦/٣٠٠ دينار كويتي C.R. 33203
هاتف: ١٨٨٨٧٠٠ - ٢٢٢٤٠٠١٩ - فاكس: ٢٤٨٤٥٩٢٦ - ص.ب. ٢٤٥٦٥ الصفاة - ١٣١٠٦ الكويت
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Quarterly Financial Statement Results Form (Q1)
Kuwaiti Company (KWD)

نموذج نتائج البيانات المالية المرحلية (الربع الأول)
الشركات الكويتية (د.ك.)

Financial Quarter Ended on	31/03/2018	الفترة المرحلية المنتهية في
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Company Name	اسم الشركة
Kuwait & Gulf Link Transport Company K.P.S.C	شركة رابطة الكويت و الخليج للنقل
Board of Directors Meeting Date	تاريخ اجتماع مجلس الإدارة
14/05/2018	14/05/2018

التغيير (%)	الربع الأول المقارن	الربع الأول الحالي	البيان Statement
	First Quarter	First Quarter	
Change (%)	Comparative Period	Current Period	
	31/03/2017	31/03/2018	
97.39%	731,307	1,443,491	صافي الربح/الخسارة الخاص بمساهمي الشركة الأم Net Profit (Loss) represents the amount attributable to the owners of the parent Company
97.35%	2.64	5.21	ربحية/خسارة السهم الأساسية والمخفضة (فلس) Basic & Diluted Earnings per Share (fils)
(6.71)%	63,974,445	59,679,261	الموجودات المتداولة Current Assets
0.06%	195,747,068	195,860,448	إجمالي الموجودات Total Assets
28.16%	45,612,305	58,455,839	المطلوبات المتداولة Current Liabilities
(8.65)%	138,767,953	126,765,911	إجمالي المطلوبات Total Liabilities
24.19%	54,560,190	67,757,795	إجمالي حقوق الملكية الخاصة بمساهمي الشركة الأم Total Equity attributable to the owners of the Parent Company
34.16%	14,589,025	19,572,041	إجمالي الإيرادات التشغيلية Total Operating Revenue
51.74%	2,727,575	4,138,826	صافي الربح (الخسارة) التشغيلية Net Operating Profit (Loss)
87.73%	2.77%	5.20%	أرباح (خسائر) مرحلة رأس المال المدفوع Retained Profit (Loss) / Paid-Up Share Capital

سبب ارتفاع/انخفاض صافي الربح/الخسارة	Increase/Decrease in Net Profit/(Loss) is due to
تقدم ملحوظ في النشاط الصناعي	Acceleration in industrial activity
بلغ إجمالي الإيرادات من التعاملات مع الأطراف ذات الصلة (المبلغ د.ك.)	Total Revenue realized from dealing with related parties (value, KWD)
331,875	331,875
بلغ إجمالي المصروفات من التعاملات مع الأطراف ذات الصلة (المبلغ د.ك.)	Total Expenditures incurred from dealing with related parties (value, KWD)
345,038	345,038

الاسم Name	المسمى الوظيفي Title	التوقيع Signature	ختم الشركة Company Seal
Maher Abdullah Marafie	Chairman		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>① شركة رابطة الكويت والخليج للنقل ش.م.ل.ع. Kuwait and Gulf Link Transport Company K.P.S.C.</p> </div>

- Auditor Report Attached

- مرفق تقرير مراقب الحسابات

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**The Board of Directors,
Kuwait and Gulf Link Transport Company K.P.S.C.
State of Kuwait**

Report on review of interim condensed consolidated financial information

Introduction

We have reviewed the accompanying interim condensed consolidated statement of financial position of Kuwait and Gulf Link Transport Company K.P.S.C. ("the Parent Company") and its subsidiaries (together referred to as "the Group") as at March 31, 2018 and the related interim condensed consolidated statements of profit or loss, profit or loss and other comprehensive income, changes in equity and cash flows for the three-month period then ended, and summary of significant accounting policies and other explanatory notes. The Parent Company's management is responsible for the preparation and fair presentation of this interim condensed consolidated financial information in accordance with International Accounting Standard 34, "Interim Financial Reporting" ("IAS 34"). Our responsibility is to express a conclusion on this interim condensed consolidated financial information based on our review.

Scope of Review

We conducted our review in accordance with the International Standard on Review Engagements 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity." A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with International Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the accompanying interim condensed consolidated financial information does not present fairly, in all material respects, the consolidated financial position as at March 31, 2018 and its financial performance and cash flows for the three-month period then ended in accordance with IAS 34.

Report on Other Legal and Regulatory Requirements

Furthermore, based on our review, the interim condensed consolidated financial information is in agreement with the accounting records of the Parent Company. We further report that, to the best of our knowledge and belief, nothing came to our attention indicating any contravention during the three-month period ended March 31, 2018 of the Companies Law no. 1 of year 2016 and related Executive Regulations nor of the Parent Company's memorandum and articles of association that might have had a material effect on the business of the Group or on its interim condensed consolidated financial position.

Abdulhussain M. Al- Rasheed

License No. 67 (A)

Rödl Middle East

Burgan-International Accountants

Faisal Saqer Al Saqer

Licence No. 172 "A"

BDO Al Nisf & Partners

....., 2018

State of Kuwait