



التاريخ: 2018/08/1

السادة/ شركة بورصة الكويت المحترمين

تحية طيبة وبعد؛

الموضوع: البيانات المالية المرحلية للربع الثاني عن الفترة المالية المنتهية في 2018/06/30

اشارة للموضوع اعلاة نرفق لكم طية نموذج الافصاح عن البيانات المالية المرحلية للربع الثاني للفترة المنتهية في 2018/06/30 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. ②
Kuwait and Gulf Link Transport Company K.P.S.C.



Quarterly Financial Statement Results Form (Q2)
Kuwaiti Company (KWD)

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

Financial Quarter Ended on	30/06/2018	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
01/08/2018	01/08/2018

التغيير (%) Change (%)	فترة السنة أشهر المقارنة	فترة السنة أشهر الحالية	البيان Statement
	6-Month Comparative Period	Current 6-Month Period	
	30/06/2017	30/06/2018	
48.96%	1,745,708	2,600,320	صافي الربح/الخسارة الخاص بمساهمي الشركة الأم Net Profit (Loss) represents the amount attributable to the owners of the parent Company
49.13%	6.29	9.38	ربحية/خسارة السهم الأساسية والمخفضة (فلس) Basic & Diluted Earnings per Share (fils)
(12.90)%	64,340,940	56,039,851	الموجودات المتداولة Current Assets
(0.75)%	197,228,455	195,752,366	إجمالي الموجودات Total Assets
36.21%	44,839,590	61,077,405	المطلوبات المتداولة Current Liabilities
(9.20)%	139,215,005	126,406,770	إجمالي المطلوبات Total Liabilities
22.88%	55,555,445	68,263,761	إجمالي حقوق الملكية الخاصة بمساهمي الشركة الأم Total Equity attributable to the owners of the Parent Company
28.32%	29,368,384	37,686,945	إجمالي الإيرادات التشغيلية Total Operating Revenue
23.18%	5,517,919	6,796,746	صافي الربح (الخسارة) التشغيلية Net Operating Profit (Loss)
(6.02)%	6.81%	6.40%	أرباح (خسائر) مرحلة/ رأس المال المدفوع Retained Profit (Loss) / Paid-Up Share Capital


Quarterly Financial Statement (Q2)
Kuwaiti Company (KWD)

التغيير (%) Change (%)	الربع الثاني المقارن	الربع الثاني الحالي	البيان Statement
	Second Quarter	Second Quarter	
	Comparative Period	Current Period	
	30/06/2017	30/06/2018	
14.04%	1,014,401	1,156,829	صافي الربح/الخسارة الخاص بمساهمي الشركة الأم Net Profit (Loss) represents the amount attributable to the owners of the parent Company
13.93%	3.66%	4.17%	ربحية/خسارة السهم الأساسية والمخفضة (فلس) Basic & Diluted Earnings per Share (fils)
22.57%	14,779,359	18,114,904	إجمالي الإيرادات التشغيلية Total Operating Revenue
(4.75)%	2,790,344	2,657,920	صافي الربح (الخسارة) التشغيلية Net Operating Profit (Loss)

Increase/Decrease in Net Profit/(Loss) is due to	سبب ارتفاع/انخفاض صافي الربح/الخسارة
Acceleration in industrial activity	تقدم ملحوظ في النشاط الصناعي
Total Revenue realized from dealing with related parties (value, KWD)	بلغ إجمالي الإيرادات من التعاملات مع الأطراف ذات الصلة (المبلغ د.ك.)
663,750	663,750
Total Expenditures incurred from dealing with related parties (value, KWD)	بلغ إجمالي المصروفات من التعاملات مع الأطراف ذات الصلة (المبلغ د.ك.)
690,075	690,075

ختم الشركة Company Seal	التوقيع Signature	المسمى الوظيفي Title	الاسم Name
		Chairman	Maher Abdullah Marafie

• Auditor Report Attached

• مرفق تقرير مراقب الحسابات



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**To 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 30 June 2018 and the interim condensed consolidated statement of profit or loss, the interim condensed consolidated statement of comprehensive income, the interim condensed consolidated statement of changes in equity and the interim condensed consolidated statement of cash flows for the six month period then ended. 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 condensed 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 (“ISA”) 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 is not prepared, in all material respects, 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 books of accounts of the Parent Company. We further report that nothing has come to our attention indicating any violations of the Companies’ Law No. 1 of 2016, and its Executive Regulations, as amended, nor of the Parent Company’s Memorandum of Incorporation and Articles of Association, as amended, during the six month period ended 30 June 2018, that might have had a material effect on the business of the Group or on its interim condensed consolidated financial position.

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Kuwait: ----- 2018