

# BOARDWALK REAL ESTATE INVESTMENT TRUST UNITS

ISIN: CA0966311064 WKN: - Asset Class: Stock



## Company Profile

Boardwalk Real Estate Investment Trust engages in the acquisition, refurbishment, management, ownership, and development of multi-family residential communities. It offers residential units located in Alberta, Saskatchewan, Ontario, and Quebec. The company was founded by Sam Kolias and Van Kolias in 1984 and is headquartered in Calgary, Canada.

## Financial figures, Fiscal year: from 01.01. to 31.12.

Financial figures	2023		2022		2021	
	Assets	Liabilities and equity	Assets	Liabilities and equity	Assets	Liabilities and equity
Current assets	-	-	-	-	-	-
Common stock capital		452,043,000		211,899,000		214,689,000
Fixed assets	-	-	-	-	-	-
Equity capital of a company		4,320,072,000		3,466,998,000		3,253,178,000
Cash and cash equivalents	341,025,000		61,439,000		72,125,000	
Accrued liabilities		0		5,663,000		5,473,000
Other assets	-	-	-	-	-	-
Current liabilities		-		-		-
Prepayments and accrued income	-	-	-	-	-	-
Non-current liabilities		-		-		-
Different income		-		-		-
Other liabilities		423,219,000		296,310,000		318,159,000
Total assets	8,141,876,000	8,141,876,000	7,067,275,000	7,067,275,000	6,660,653,000	6,660,653,000

## Balance notes

	2023	2022	2021
Accounting standard	IFRS	IFRS	IFRS
Employees	-	1,560	1,560
Equity ratio	53.06%	49.06%	48.84%
Debt-equity ratio	88.47%	103.84%	104.74%

## Others

	2023	2022	2021
Tax Expense Rate	0.01%	0.03%	-0.02%

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## Income statement

	2023	2022	2021
<b>Turnover</b>	545,658,000	494,806,000	470,531,000
<b>Net income</b>	666,099,000	283,096,000	446,267,000
<b>EBIT</b>	523,668,406	253,712,361	359,500,626
<b>Operating income before taxes</b>	667,290,000	283,421,000	446,157,000
<b>Cash Flow</b>	199,796,000	160,904,000	161,860,000
<b>Net interest income</b>	-104,172,000	-90,345,000	-83,455,000
<b>Research and development expenses</b>	-	-	-
<b>Income taxes</b>	78,000	78,000	-110,000
<b>Result from investments in subsidiaries, associates and other</b>	-1,113,000	-247,000	-
<b>Revenues per employee</b>	-	215,304	204,741

## Board of Directors

Andrea Goertz	Member of Supervisory Board
Brian Robinson	Member of Supervisory Board
Gary Goodman	Member of Supervisory Board
Mandy Abramsohn	Member of Supervisory Board
Samantha Kolias-Gunn	Member of Supervisory Board
Scott Morrison	Member of Supervisory Board

## Members of Management Board

Sam Kolias	Chairman of Managing Board
Bhavnesb Jairam	Member of Executive Committee
Dean Burns	Member of Executive Committee
Helen Mix	Member of Executive Committee
James Ha	Member of Executive Committee
Jonathan Brimmell	Member of Executive Committee
Kelly Mahajan	Member of Executive Committee
Lisa Russell	Member of Executive Committee
Roberto Geremia	Member of Executive Committee
Van Kolias	Member of Executive Committee
William Wong	Member of Executive Committee