

Brief of the major elements of the Consolidated Financial Statements

Brief of the Balance Sheet:

"000" AED

Particulars	For the Year Ended on 31/12/2022	For the Year Ended on 31/12/2021
Total Non-current Assets	56,145,804	21,507,692
Total Current Assets	74,883,420	25,839,659
Total Current Liabilities	37,528,458	15,835,690
Total Non-current liabilities	23,461,806	5,540,080
Total Share-holders Equity	70,038,960	25,971,581

Brief of the Income Statement

"000" AED

Particulars	For the Year Ended on 31/12/2022	For the Year Ended on 31/12/2021
Total Revenue	40,049,989	18,669,200
Net Operating Profit	5,587,010	4,235,975
Net Profit for the year	10,607,374	5,167,369
Earning Per share AED	0.73	0.45

Hamad Salem Alameri

Managing Director - Alpha Dhabi Holding PJSC

