

Brief of the major elements of the Interim Condensed Consolidated Financial Statements

Brief of the Balance Sheet:

"000" AED

Particulars	For the Period Ended on 30/06/2023		For the Period Ended on 30/06/2022	
Total Non-current Assets		62,139,509		56,145,804
Total Current Assets		65,743,018		74,883,420
Total Current Liabilities		30,891,955		37,528,458
Total Non-current liabilities		25,112,621		23,461,806
Total Share-holders Equity		71,877,951		70,038,960

Brief of the Income Statement

"000" AED

Particulars	For the Six Months Period Ended on		For the Three Months Period Ended on	
	30/06/2023	30/06/2022	30/06/2023	30/06/2022
	Total Revenue	22,140,899	17,128,796	9,365,664
Net Operating Profit	2,658,604	3,294,080	1,886,771	986,586
Net Profit for the period	10,336,928	7,897,806	3,025,195	5,058,698
Earning Per share AED	0.88	0.63	0.23	0.43

Hamad Salem Alameri

Managing Director - Alpha Dhabi Holding PJSC


