

Brief of the major elements of the Consolidated Financial Statements

Brief of the Balance Sheet:

"000" AED

Particulars	For the Year Ended on 31/12/2023	For the Year Ended on 31/12/2022
Total Non-current Assets	66,871,591	56,145,804
Total Current Assets	73,482,096	74,883,420
Total Current Liabilities	37,376,119	37,528,458
Total Non-current liabilities	27,000,537	23,461,806
Total Share-holders Equity	75,977,031	70,038,960

Brief of the Income Statement

"000" AED

Particulars	For the Year Ended on 31/12/2023	For the Year Ended on 31/12/2022
Total Revenue	45,415,595	40,049,989
Net Operating Profit	5,547,559	5,576,654
Net Profit for the year	13,281,250	10,607,374
Earning Per share AED	1.06	0.73



Hamad Salem Alameri
Managing Director - Alpha Dhabi Holding PJSC


