

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 30/06/2024	For the Period Ended on 31/12/2023
Total Non-current Assets	67,848,045	66,871,591
Total Current Assets	87,120,407	73,482,096
Total Current Liabilities	42,860,167	37,376,119
Total Non-current liabilities	30,909,919	27,000,537
Total Share-holders Equity	81,198,366	75,977,031

Brief of the Income Statement

"000" AED

Particulars	For the Six Months Period Ended on		For the Three Months Period Ended on	
	30/06/2024	30/06/2023	30/06/2024	30/06/2023
Total Revenue	29,314,466	22,140,899	15,123,528	9,365,664
Net Operating Profit	5,110,061	2,658,604	2,546,964	1,886,771
Net Profit for the period	6,681,977	10,336,928	2,083,514	3,025,195
Earning Per share AED	0.43	0.88	0.09	0.23

Hamad Salem Alameri  
Managing Director - Alpha Dhabi Holding PJSC


