

Brief of the major elements of the Consolidated Financial Statements

Brief of the Balance Sheet:

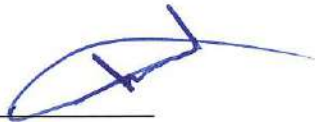
"000" AED

Particulars	For the Year Ended on 31/12/2024	For the Year Ended on 31/12/2023
Total Non-current Assets	71,723,471	66,871,591
Total Current Assets	105,795,961	73,482,096
Total Current Liabilities	54,680,285	37,376,119
Total Non-current liabilities	30,511,278	27,000,537
Total Share-holders Equity	92,327,869	75,977,031

Brief of the Income Statement

"000" AED

Particulars	For the Year Ended on 31/12/2024	For the Year Ended on 31/12/2023
Total Revenue	63,395,936	45,415,595
Net Operating Profit	9,969,470	5,547,559
Net Profit for the year	13,513,863	13,281,250
Earning Per share AED	0.88	1.06



Hamad Salem Alameri

Managing Director - Alpha Dhabi Holding PJSC