

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 30/06/2025		For the Year Ended on 31/12/2024	
Total Non-current Assets		79,139,399		71,723,471
Total Current Assets		119,232,634		105,795,961
Total Current Liabilities		59,819,887		54,680,285
Total Non-current liabilities		40,462,611		30,511,278
Total Share-holders Equity		98,089,535		92,327,869

Brief of the Income Statement

"000" AED

Particulars	For the Six Months Period Ended on	
	30-06-2025	30-06-2024
	Total Revenue	35,853,866
Net Operating Profit	6,886,663	5,110,061
Net Profit for the period	6,626,312	6,681,977
Earning Per share AED	0.33	0.43

Hamad Salem Alameri

Managing Director - Alpha Dhabi Holding PJSC


box SIGN 13KY939Q-4ZZXPZZK





