

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 31/03/2022		For the Year Ended on 31/12/2021	
Total Non-current Assets		24,013,478		21,507,692
Total Current Assets		28,541,982		25,839,659
Total Current Liabilities		16,778,628		15,835,690
Total Non-current liabilities		5,885,798		5,540,080
Total Share-holders Equity		29,891,034		25,971,581

Brief of the Income Statement

"000" AED

Particulars	For the Three Months Period Ended on	
	31/03/2022	31/03/2021
	Total Revenue	8,167,036
Net Operating Profit	2,148,094	98,342
Net Profit for the period	2,839,108	99,805
Earning Per share AED	0.20	0.41

Hamad Salem Alameri

Managing Director - Alpha Dhabi Holding PJSC



