

Alpha Dhabi Holding PJSC

Brief of the major elements of the Interim Financial Statement

Brief of the Balance Sheet:

"000" AED

Particulars	For the Period Ended on	
	30/06/2021	For the Year Ended on 31/12/2020
Total Non-current Assets	15,381,763	788,344
Total Current Assets	18,873,719	4,606,524
Total Current Liabilities	14,466,688	3,913,719
Total Non-current liabilities	5,757,008	435,689
Total Share-holders Equity	14,031,786	1,045,460

Brief of the Income Statement

"000" AED

Particulars	For the Six Months Period			
	Ended on		For the Three Months Period	
	30/06/2021	30/06/2020	30/06/2021	30/06/2020
Total Revenue	5,499,470	1,819,389	4,484,234	1,041,166
Net Operating Profit / (Loss)	1,760,372	152,187	1,648,076	52,701
Net Profit for the period / (Loss)	1,725,889	104,196	1,626,084	27,751
Earning Per share AED	0.20	104,910	0.09	28,448

Hamad Salem Alameri

Managing Director - Alpha Dhabi Holding PJSC


