

Brief of the major elements of the Consolidated Financial Statements

Brief of the Balance Sheet:

"000" AED

Particulars	For the Year Ended on 31/12/2021	For the Year Ended on 31/12/2020
Total Non-current Assets	21,507,692	786,451
Total Current Assets	25,839,659	4,608,417
Total Current Liabilities	15,835,690	3,913,719
Total Non-current liabilities	5,540,080	435,689
Total Share-holders Equity	25,971,581	1,045,460

Brief of the Income Statement

"000" AED

Particulars	For the Year Ended on 31/12/2021	For the Year Ended on 31/12/2020
Total Revenue	18,847,724	3,802,585
Net Operating Profit	4,259,871	208,957
Net Profit for the year	5,167,369	217,740
Earning Per share AED	0.45	0.90

Hamad Salem Alameri

Managing Director - Alpha Dhabi Holding PJSC


