

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 30/06/2023	For the Period Ended on 30/06/2022
Total Non-current Assets	62,139,509	56,145,804
Total Current Assets	65,743,018	74,883,420
Total Current Liabilities	30,891,955	37,528,458
Total Non-current liabilities	25,112,621	23,461,806
Total Share-holders Equity	71,877,951	70,038,960

Brief of the Income Statement

"000" AED

Particulars	For the Six Months Period Ended on		For the Three Months Period Ended on	
	30/06/2023	30/06/2022	30/06/2023	30/06/2022
Total Revenue	22,140,899	17,128,796	9,365,664	8,961,760
Net Operating Profit	2,658,604	3,294,080	1,886,771	986,586
Net Profit for the period	10,336,928	7,897,806	3,025,195	5,058,698
Earning Per share AED	0.88	0.63	0.23	0.43

Hamad Salem Alameri

Managing Director - Alpha Dhabi Holding PJSC


