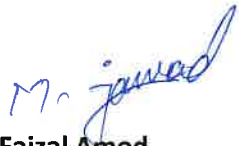


Major elements brief for the consolidated financial statements

<u>Brief of the statement of financial position:</u>	30-Jun-19	31-Dec-18
	AED '000	AED '000
• Total Non-Current Assets	2,536,637	2,398,275
• Total Current Assets	938,083	935,053
• Total Non-Current Liabilities	218,412	62,502
• Total Current Liabilities	1,472,804	1,477,351
• Total Shareholders' Equity	1,783,504	1,793,475

<u>Brief of the income statement:</u>	30-Jun-19	30-Jun-18
	AED '000	AED '000
• Total revenues	458,877	503,780
• Results from operations	37,176	39,070
• Net profit for the period	33,778	15,246
• Earnings per share	0.019	0.009


Abdellatif Sfaxi
Chief Executive Officer


Faizal Amod
Chief Financial Officer