

ESG - EMIRATES STALLIONS GROUP PJSC

BRIEF OF MAJOR ELEMENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

BRIEF OF THE BALANCE SHEET

AED '000

| Particulars | As of | |
|-------------------------------|------------------|------------------|
| | 31-December-2025 | 31-December-2024 |
| Total Non-current Assets | 2,288,706 | 2,038,811 |
| Total Current Assets | 2,035,509 | 1,644,466 |
| Total Current Liabilities | 1,169,959 | 875,808 |
| Total Non-current Liabilities | 233,745 | 304,714 |
| Total Share-holders Equity | 2,920,511 | 2,502,755 |

BRIEF OF THE INCOME STATEMENT

AED '000

| Particulars | For the year ended on | |
|-------------------------|-----------------------|------------------|
| | 31-December-2025 | 31-December-2024 |
| Total Revenue | 1,771,035 | 1,273,482 |
| Gross Profit | 602,530 | 436,321 |
| Net Profit for the year | 342,119 | 230,884 |
| Earning Per Share AED | 1.20 | 0.90 |

Kayed Ali Khorma
Group Chief Executive Officer

