

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 30/06/2022		For the Year Ended on 31/12/2021	
Total Non-current Assets		45,890,551		21,507,692
Total Current Assets		55,447,959		25,839,659
Total Current Liabilities		25,780,860		15,835,690
Total Non-current liabilities		19,396,524		5,540,080
Total Share-holders Equity		56,161,126		25,971,581

Brief of the Income Statement

"000" AED

Particulars	For the Six Months Period Ended on		For the Three Months Period Ended on	
	30/06/2022	30/06/2021	30/06/2022	30/06/2021
	Total Revenue	17,128,796	5,476,112	8,995,951
Net Operating Profit	3,367,927	1,489,057	1,211,622	1,390,715
Net Profit for the period	7,897,806	1,725,889	5,058,698	1,626,084
Earning Per share AED	0.63	0.20	0.43	0.09

Hamad Salem Alameri

Managing Director - Alpha Dhabi Holding PJSC


