

ESG - EMIRATES STALLIONS GROUP PJSC

BRIEF OF MAJOR ELEMENTS OF THE FINANCIAL STATEMENTS FOR THE FISCAL YEAR ENDED 31 DECEMBER 2024

BRIEF OF THE BALANCE SHEET

AED '000

| Particulars | As of | |
|-------------------------------|------------------|------------------|
| | 31-December-2024 | 31-December-2023 |
| Total Non-current Assets | 2,038,811 | 1,807,710 |
| Total Current Assets | 1,644,466 | 1,252,791 |
| Total Current Liabilities | 875,808 | 629,316 |
| Total Non-current Liabilities | 304,714 | 143,245 |
| Total Share-holders Equity | 2,502,755 | 2,287,940 |

BRIEF OF THE INCOME STATEMENT

AED '000

| Particulars | rticulars For the fiscal year end | |
|-------------------------|-----------------------------------|------------------|
| | 31-December-2024 | 31-December-2023 |
| Total Revenue | 1,273,482 | 609,355 |
| Gross Profit | 436,321 | 167,609 |
| Net Profit for the year | 230,884 | 686,627 |
| Earning Per Share AED | 0.90 | 2.69 |

Kayed Ali Khorma Chief Executive Officer



