

**ESG - EMIRATES STALLIONS GROUP PJSC**
**BRIEF OF MAJOR ELEMENTS OF THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2025**
**BRIEF OF THE BALANCE SHEET**

AED '000

Particulars	As of	
	31-March-2025	31-December-2024
Total Non-current Assets	2,049,574	2,038,811
Total Current Assets	1,629,203	1,644,466
Total Current Liabilities	848,733	875,808
Total Non-current Liabilities	285,207	304,714
Total Share-holders Equity	2,544,837	2,502,755

**BRIEF OF THE INCOME STATEMENT**

AED '000

Particulars	For the three months period ended on	
	31-March-2025	31-March-2024
Total Revenue	332,680	303,305
Gross Profit	99,095	89,811
Net Profit for the year	53,038	68,567
Earning Per Share AED	0.19	0.26

Kayed Ali Khorma  
Chief Executive Officer


