

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 30/06/2025	For the Year Ended on 31/12/2024
Total Non-current Assets	79,139,399	71,723,471
Total Current Assets	119,232,634	105,795,961
Total Current Liabilities	59,819,887	54,680,285
Total Non-current liabilities	40,462,611	30,511,278
Total Share-holders Equity	98,089,535	92,327,869

Brief of the Income Statement

"000" AED

Particulars	For the Six Months Period Ended on	
	30-06-2025	30-06-2024
Total Revenue	35,853,866	29,314,466
Net Operating Profit	6,886,663	5,110,061
Net Profit for the period	6,626,312	6,681,977
Earning Per share AED	0.33	0.43

Hamad Salem Alameri

Managing Director - Alpha Dhabi Holding PJSC

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