Alpha Dhabi Holding
ألفا ظبي القابضة

Alpha Dhabi Holding PJSC

Brief of the major elements of the Consolidated Financial Statements

Brief of the Balance Sheet: "000" AED

Particulars	For the Year Ended on 31/12/2025	For the Year Ended on 31/12/2024
Total Non-current Assets	81,342,330	71,723,471
Total Current Assets	133,079,248	105,795,961
Total Current Liabilities	64,770,725	54,680,285
Total Non-current liabilities	45,608,588	30,511,278
Total Share-holders Equity	104,042,265	92,327,869

Brief of the Income Statement "000" AED

Particulars	For the Year Ended on 31/12/2025	For the Year Ended on 31/12/2024
Total Revenue	78,775,047	63,395,936
Net Operating Profit	14,400,087	9,969,470
Net Profit for the year	15,032,128	13,513,863
Earning Per share AED	0.79	0.88

Hamad Salem Alameri
Managing Director - Alpha Dhabi Holding PJSC

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