

ESG - EMIRATES STALLIONS GROUP PJSC

BRIEF OF MAJOR ELEMENTS OF THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2026

BRIEF OF THE BALANCE SHEET

AED '000

Particulars	As of	
	31-March-2026	31-December-2025
Total Non-current Assets	2,350,924	2,288,706
Total Current Assets	2,410,941	2,035,509
Total Current Liabilities	1,283,260	1,169,959
Total Non-current Liabilities	372,720	233,745
Total Share-holders Equity	3,105,885	2,920,511

BRIEF OF THE INCOME STATEMENT

AED '000

Particulars	For the three months ended on	
	31-March-2026	31-March-2025
Total Revenue	370,063	332,680
Gross Profit	130,557	99,095
Net Profit for the year	68,647	53,038
Earning Per Share AED	0.21	0.19

Kayed Ali Khorma
Group Chief Executive Officer


