

ESG - EMIRATES STALLIONS GROUP PJSC

BRIEF OF MAJOR ELEMENTS OF THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2026

BRIEF OF THE BALANCE SHEET

AED '000

Particulars	As of	
	30-June-2026	31-December-2025
Total Non-current Assets	2,306,926	2,288,706
Total Current Assets	2,481,565	2,035,509
Total Current Liabilities	1,291,287	1,169,959
Total Non-current Liabilities	294,679	233,745
Total Share-holders Equity	3,202,525	2,920,511

BRIEF OF THE INCOME STATEMENT

AED '000

Particulars	For the six months period ended on	
	30-June-2026	30-June-2025
Total Revenue	766,693	709,997
Gross Profit	263,636	221,401
Net Profit for the period	166,303	115,438
Earning Per Share AED	0.57	0.38

Kayed Ali Khorma
Group Chief Executive Officer


