

# ABU DHABI AVIATION FOR THE PERIOD FROM 01/01/2018 TO 31/03/2018

AED '000

<b>Brief of the Balance Sheet:</b>	<b>PERIOD</b>	<b>PERIOD</b>
	<b>01/01/2018 - 31/03/2018</b>	<b>01/01/2017 - 31/12/2017</b>
Total Non-Current Assets	3,180,880	3,094,566
Total Current Assets	1,515,472	1,604,439
Total Current Liabilities	360,719	352,665
Total Non-Current Liabilities	1,345,471	1,330,866
Total equity	2,990,162	3,015,474
Equity attributable to owners of the Company	2,711,685	2,746,952

<b>Brief of the Income Statement:</b>	<b>PERIOD</b>	<b>PERIOD</b>
	<b>01/01/2018 - 31/03/2018</b>	<b>01/01/2017 - 31/03/2017</b>
Total Revenues	381,127	392,085
Net Operating Profit	92,373	69,763
Net Profit for the Period	58,299	41,372
Earning Per Share	0.11	0.08



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