

# ABU DHABI AVIATION FOR THE PERIOD FROM 01/01/2018 TO 30/06/2018

AED '000

<b>Brief of the Balance Sheet:</b>	<b>PERIOD</b>	<b>PERIOD</b>
	<b>01/01/2018 - 30/06/2018</b>	<b>01/01/2017 - 31/12/2017</b>
Total Non-Current Assets	<b>3,187,896</b>	3,094,566
Total Current Assets	<b>1,544,385</b>	1,604,439
Total Current Liabilities	<b>376,542</b>	352,665
Total Non-Current Liabilities	<b>1,322,273</b>	1,330,866
Total equity	<b>3,033,466</b>	3,015,474
Equity attributable to owners of the Company	<b>2,746,262</b>	2,746,952

<b>Brief of the Income Statement:</b>	<b>PERIOD</b>	<b>PERIOD</b>
	<b>01/01/2018 - 30/06/2018</b>	<b>01/01/2017 - 30/06/2017</b>
Total Revenues	<b>837,328</b>	780,968
Net Operating Profit	<b>185,681</b>	169,851
Net Profit for the Period	<b>112,686</b>	106,096
Earning Per Share	<b>0.21</b>	0.20

