

**ABU DHABI AVIATION
FOR THE PERIOD FROM 01/01/2018 TO 30/09/2018**

AED '000

Brief of the Balance Sheet:	PERIOD	PERIOD
	01/01/2018 - 30/09/2018	01/01/2017 - 31/12/2017
Total Non-Current Assets	3,222,458	3,094,566
Total Current Assets	1,548,050	1,604,439
Total Current Liabilities	369,622	352,665
Total Non-Current Liabilities	1,274,187	1,330,866
Total equity	3,126,699	3,015,474
Equity attributable to owners of the Company	2,816,714	2,746,952

Brief of the Income Statement:	PERIOD	PERIOD
	01/01/2018 - 30/09/2018	01/01/2017 - 30/09/2017
Total Revenues	1,298,238	1,204,828
Net Operating Profit	295,066	295,518
Net Profit for the Period	206,882	221,574
Earning Per Share	0.37	0.43



[Handwritten signature in blue ink]

[Handwritten signature in blue ink]

[Handwritten signature in blue ink]