

**ABU DHABI AVIATION
FOR THE PERIOD FROM 01/01/2016 TO 31/12/2016**

AED '000

Brief of the Balance Sheet:	PERIOD	PERIOD
	01/01/2016 - 31/12/2016	01/01/2015 - 31/12/2015
Total Non-Current Assets	3,111,061	3,103,593
Total Current Assets	1,691,742	1,566,865
Total Current Liabilities	539,007	486,741
Total Non-Current Liabilities	1,467,739	1,568,470
Total equity	2,796,057	2,615,247
Equity attributable to owners of the Company	2,567,466	2,408,445

AED '000

Brief of the Income Statement:	PERIOD	PERIOD
	01/01/2016 - 31/12/2016	01/01/2015 - 31/12/2015
Total Revenues	1,805,236	2,181,612
Net Operating Profit	486,328	553,283
Net Profit for the Period	280,390	277,347
Earning Per Share	0.58	0.60

