

# ABU DHABI AVIATION FOR THE PERIOD FROM 01/01/2016 TO 31/03/2016

AED '000

Brief of the Balance Sheet:	PERIOD	PERIOD
	01/01/2016 - 31/03/2016	01/01/2015 - 31/12/2015
Total Non-Current Assets	3,128,195	3,103,593
Total Current Assets	1,497,292	1,566,865
Total Current Liabilities	333,512	486,741
Total Non-Current Liabilities	1,694,673	1,568,470
Total equity	2,597,302	2,615,247
Equity attributable to owners of the Company	2,392,825	2,408,445

AED '000

Brief of the Income Statement:	PERIOD	PERIOD
	01/01/2016 - 31/03/2016	01/01/2015 - 31/03/2015
Total Revenues	439,749	441,077
Net Operating Profit	92,561	102,422
Net Profit for the Period	61,875	69,272
Earning Per Share	0.14	0.15



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