

**ABU DHABI AVIATION
FOR THE PERIOD FROM 01/01/2016 TO 30/06/2016**

AED '000

Brief of the Balance Sheet:	PERIOD	PERIOD
	01/01/2016 - 30/06/2016	01/01/2015 - 31/12/2015
Total Non-Current Assets	3,095,244	3,103,593
Total Current Assets	1,554,301	1,566,865
Total Current Liabilities	314,943	486,741
Total Non-Current Liabilities	1,667,486	1,568,470
Total equity	2,667,116	2,615,247
Equity attributable to owners of the Company	2,458,152	2,408,445

AED '000

Brief of the Income Statement:	PERIOD	PERIOD
	01/01/2016 - 30/06/2016	01/01/2015 - 30/06/2015
Total Revenues	907,693	959,110
Net Operating Profit	217,462	226,532
Net Profit for the Period	141,049	136,666
Earning Per Share	0.31	0.29



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