

**ABU DHABI AVIATION  
FOR THE PERIOD FROM 01/01/2017 TO 30/06/2017**

**AED '000**

<b>Brief of the Balance Sheet:</b>	<b>PERIOD</b>	<b>PERIOD</b>
	<b>01/01/2017 - 30/06/2017</b>	<b>01/01/2016 - 31/12/2016</b>
Total Non-Current Assets	<b>3,269,017</b>	3,111,061
Total Current Assets	<b>1,470,751</b>	1,691,742
Total Current Liabilities	<b>530,286</b>	539,007
Total Non-Current Liabilities	<b>1,376,531</b>	1,467,739
Total equity	<b>2,832,951</b>	2,796,057
Equity attributable to owners of the Company	<b>2,589,056</b>	2,567,466

**AED '000**

<b>Brief of the Income Statement:</b>	<b>PERIOD</b>	<b>PERIOD</b>
	<b>01/01/2017 - 30/06/2017</b>	<b>01/01/2016 - 30/06/2016</b>
Total Revenues	<b>780,968</b>	907,693
Net Operating Profit	<b>169,851</b>	217,462
Net Profit for the Period	<b>106,096</b>	141,049
Earning Per Share	<b>0.20</b>	0.31




