

**ABU DHABI AVIATION
FOR THE PERIOD FROM 01/01/2016 TO 30/09/2016**

AED '000

Brief of the Balance Sheet:	PERIOD	PERIOD
	01/01/2016 - 30/09/2016	01/01/2015 - 31/12/2015
Total Non-Current Assets	3,143,727	3,103,593
Total Current Assets	1,664,100	1,566,865
Total Current Liabilities	421,464	486,741
Total Non-Current Liabilities	1,635,518	1,568,470
Total equity	2,750,845	2,615,247
Equity attributable to owners of the Company	2,517,692	2,408,445

AED '000

Brief of the Income Statement:	PERIOD	PERIOD
	01/01/2016 - 30/09/2016	01/01/2015 - 30/09/2015
Total Revenues	1,374,650	1,646,548
Operating Profit	366,900	387,328
Net Profit for the Period	228,418	210,454
Earning Per Share	0.45	0.45

