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

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

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