

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

**AED '000**

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

**AED '000**

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

