

**ABU DHABI AVIATION  
FOR THE PERIOD FROM 01/01/2017 TO 31/03/2017**

**AED '000**

<b>Brief of the Balance Sheet:</b>	<b>PERIOD</b>	<b>PERIOD</b>
	<b>01/01/2017 - 31/03/2017</b>	<b>01/01/2016 - 31/12/2016</b>
Total Non-Current Assets	<b>3,111,270</b>	3,111,061
Total Current Assets	<b>1,611,411</b>	1,691,742
Total Current Liabilities	<b>550,721</b>	539,007
Total Non-Current Liabilities	<b>1,408,809</b>	1,467,739
Total equity	<b>2,763,151</b>	2,796,057
Equity attributable to owners of the Company	<b>2,530,777</b>	2,567,466

**AED '000**

<b>Brief of the Income Statement:</b>	<b>PERIOD</b>	<b>PERIOD</b>
	<b>01/01/2017 - 31/03/2017</b>	<b>01/01/2016 - 31/03/2016</b>
Total Revenues	<b>392,085</b>	439,749
Net Operating Profit	<b>69,763</b>	92,561
Net Profit for the Period	<b>41,372</b>	61,875
Earning Per Share	<b>0.08</b>	0.14

