

ESG - EMIRATES STALLIONS GROUP PJSC

BRIEF OF MAJOR ELEMENTS OF THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2025

BRIEF OF THE BALANCE SHEET

AED '000

Particulars	As of	
	30-June-2025	31-December-2024
Total Non-current Assets	2,160,505	2,038,811
Total Current Assets	1,641,597	1,644,466
Total Current Liabilities	864,964	875,808
Total Non-current Liabilities	263,059	304,714
Total Share-holders Equity	2,674,079	2,502,755

BRIEF OF THE INCOME STATEMENT

AED '000

Particulars	For the six months period ended on	
	30-June-2025	30-June-2024
Total Revenue	709,997	639,546
Gross Profit	221,401	226,674
Net Profit after tax	115,438	130,992
Earning Per Share AED	0.38	0.51

Kayed Ali Khorma
Chief Executive Officer



