

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2025

	Share capital AED	Statutory reserve AED	Own shares AED	Own shares reserve AED	Retained earnings AED	Total AED
At 1 January 2024	100,000,000	50,000,000	(23,636)	(1,264,162)	158,992,767	307,704,969
Profit for the year	-	-	-	-	331,280,243	331,280,243
Other comprehensive income for the year	-	-	-	-	-	-
Total comprehensive income for the year	-	-	-	-	331,280,243	331,280,243
Dividend paid (note 33)	-	-	-	-	(230,249,909)	(230,249,909)
Own shares (note 14)	-	-	16,357	1,826,592	-	1,842,949
At 31 December 2024	100,000,000	50,000,000	(7,279)	562,430	260,023,101	410,578,252
At 1 January 2025	100,000,000	50,000,000	(7,279)	562,430	260,023,101	410,578,252
Profit for the year	-	-	-	-	356,070,843	356,070,843
Other comprehensive income for the year	-	-	-	-	-	-
Total comprehensive income for the year	-	-	-	-	356,070,843	356,070,843
Dividend paid (note 33)	-	-	-	-	(282,999,914)	(282,999,914)
Own shares (note 14)	-	-	(138,171)	(8,682,974)	-	(8,821,145)
At 31 December 2025	100,000,000	50,000,000	(145,450)	(8,120,544)	333,094,030	474,828,036

The attached notes 1 to 33 form part of these consolidated financial statements