

## FINANCIAL STATEMENTS

# CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the year ended 31 December 2025

	Note	2025 AED	2024 AED
<b>Revenue from contracts with customers</b>	19	<b>2,474,161,168</b>	<b>2,196,607,262</b>
Direct costs	20	(1,537,706,770)	(1,384,939,220)
Plate and license fees	17	(367,330,200)	(328,697,564)
<b>Gross profit</b>		<b>569,124,198</b>	<b>482,970,478</b>
Other income	21	16,088,758	36,740,365
General and administrative expenses	22	(139,350,254)	(103,580,808)
Provision for expected credit losses	8	(2,821,387)	(4,134,356)
<b>Operating profit</b>		<b>443,041,315</b>	<b>411,995,679</b>
Finance cost	23	(64,332,882)	(62,566,555)
Finance income	24	12,671,685	14,792,795
<b>Profit before tax</b>		<b>391,380,118</b>	<b>364,221,919</b>
Taxation	31	(35,309,275)	(32,941,676)
<b>Profit for the year</b>		<b>356,070,843</b>	<b>331,280,243</b>
Other comprehensive income		-	-
<b>Total comprehensive income for the year</b>		<b>356,070,843</b>	<b>331,280,243</b>
<b>Basic and diluted earnings per share (AED)</b>	26	<b>0.1425</b>	<b>0.1326</b>

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