

## Consolidated Statement of Profit or Loss

For the year ended 31 December

	Note	2016 AED '000	2015 AED '000
Revenue from sale of goods and services	19	327,112	277,285
Cost of sale of goods and services	19	(166,892)	(87,077)
<b>Gross profit</b>		<b>160,220</b>	<b>190,208</b>
Income from equity-accounted associates and joint ventures, net	12	489,111	610,316
Loss on disposal of equity-accounted associates and joint ventures	12	(16,401)	–
Income from financial investments	20	380,048	202,407
Other (expenses)/income, net	21	(17,646)	6,318
General and administrative expenses	22	(446,067)	(357,923)
Finance cost, net	23	(146,504)	(73,157)
<b>Profit for the year</b>		<b>402,761</b>	<b>578,169</b>
<b>Profit/(loss) for the year attributable to:</b>			
Owners of the Company		407,169	587,841
Non-controlling interests		(4,408)	(9,672)
<b>Profit for the year</b>		<b>402,761</b>	<b>578,169</b>
<b>Basic and diluted earnings per share attributable to the Owners of the Company (AED)</b>	16	<b>0.220</b>	<b>0.312</b>

The notes numbered 1 to 27 are an integral part of these consolidated financial statements.  
The independent auditor's report on the consolidated financial statements is set out on pages 44 to 48.