

Emaar Properties PJSC and its Subsidiaries

INTERIM CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Period ended 30 June 2022 (Unaudited)

(US \$1.00 = AED 3.673)				
		Six-month period ended	Three-month period ended	
		30 June 2022	30 June 2021	30 June 2022
		AED'000	AED'000 (Restated)*	AED'000 (Restated)*
Notes				
	Net profit for the period	5,106,942	2,589,880	2,453,001
	1,390,404			
	Other comprehensive (loss) / income to be reclassified to income statement in subsequent periods:			
	Increase / (Decrease) in unrealised gains / (losses) reserve	4,930	(5,734)	(30)
	1,540			
	Decrease in foreign currency translation reserve	(1,105,852)	(35,071)	(260,273)
	(3,294)			
	Net other comprehensive loss to be reclassified to income statement in subsequent periods	(1,100,922)	(40,805)	(260,303)
	(1,754)			
	Other comprehensive (loss) / income not to be reclassified to income statement in subsequent periods:			
	(Decrease) / increase in unrealised gains / (losses) reserve	(17,313)	(181,503)	(182,857)
	201,969			
	Realised gain on fair value movement through other comprehensive income	5,559	10,019	10,030
	10,019			
	Net other comprehensive income / (loss) not to be reclassified to income statement in subsequent periods	(11,754)	(171,484)	(172,827)
	211,988			
	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	3,994,266	2,377,591	2,019,871
	1,600,638			
	ATTRIBUTABLE TO:			
	Owners of the Parent	3,320,645	1,358,197	1,663,338
	Non-controlling interests	673,621	1,019,394	356,533
		3,994,266	2,377,591	2,019,871
		1,600,638		

* Certain amounts shown here do not correspond to the interim condensed consolidated financial statements of prior period and reflect adjustments made as detailed in Note 2.2.

The accompanying notes 1 to 24 form an integral part of these interim condensed consolidated financial statements.