

# Emaar Properties PJSC and its Subsidiaries

## INTERIM CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Period ended 30 June 2022 (Unaudited)

(US \$1.00 = AED 3.673)

	<i>Attributable to the owners of the Company</i>						
	<i>Share capital</i>	<i>Employees' share performance program</i>	<i>Reserves</i>	<i>Retained earnings</i>	<i>Total</i>	<i>Non-controlling interests</i>	<i>Total equity</i>
	<i>AED'000</i>	<i>AED'000</i>	<i>AED'000</i>	<i>AED'000</i>	<i>AED'000</i>	<i>AED'000</i>	<i>AED'000</i>
Balance as at 1 January 2022	8,179,739	(1,684)	20,046,605	33,468,571	61,693,231	6,502,273	68,195,504
Effect of changes due to restatements (Note 2.2)	-	-	-	21,406	21,406	(474,983)	(453,577)
Balance at 1 January 2022 <i>(Restated)*</i>	8,179,739	(1,684)	20,046,605	33,489,977	61,714,637	6,027,290	67,741,927
<i>Total comprehensive income for the period</i>							
Net profit for the period	-	-	-	4,300,431	4,300,431	806,511	5,106,942
Other comprehensive income for the period	-	-	(985,345)	5,559	(979,786)	(132,890)	(1,112,676)
Total comprehensive income for the period	-	-	(985,345)	4,305,990	3,320,645	673,621	3,994,266
Directors' remuneration (note 21)	-	-	-	(9,199)	(9,199)	-	(9,199)
Dividend paid to shareholders (note 20)	-	-	-	(1,226,961)	(1,226,961)	-	(1,226,961)
Dividend and directors' bonus of subsidiaries	-	-	-	(6,388)	(6,388)	(470,780)	(477,168)
Other movement	-	-	-	(46,118)	(46,118)	-	(46,118)
<b>Balance as at 30 June 2022 <i>(Unaudited)</i></b>	<b>8,179,739</b>	<b>(1,684)</b>	<b>19,061,260</b>	<b>36,507,301</b>	<b>63,746,616</b>	<b>6,230,131</b>	<b>69,976,747</b>

\* Certain amounts shown here do not correspond to the 2021 consolidated financial statements 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.

# Emaar Properties PJSC and its Subsidiaries

## INTERIM CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (continued)

Period ended 30 June 2022 (Unaudited)

(US \$1.00 = AED 3.673)

	Attributable to the owners of the Company					Non-controlling interests AED '000	Total equity AED '000
	Share capital AED '000	Employees' share performance program AED '000	Reserves AED '000	Retained earnings AED '000	Total AED '000		
Balance as at 1 January 2021	7,159,739	(1,684)	17,540,597	30,819,098	55,517,750	9,064,152	64,581,902
Effect of changes due to restatements (Note 2.2)	-	-	-	20,855	20,855	(435,919)	(415,064)
Balance at 1 January 2021 (Restated)*	7,159,739	(1,684)	17,540,597	30,839,953	55,538,605	8,628,233	64,166,838
<i>Total comprehensive income for the period</i>							
Net profit for the period (Restated)	-	-	-	1,560,545	1,560,545	1,029,335	2,589,880
Other comprehensive income for the period	-	-	(212,367)	10,019	(202,348)	(9,941)	(212,289)
Total comprehensive income for the period	-	-	(212,367)	1,570,564	1,358,197	1,019,394	2,377,591
Directors' remuneration (note 21)	-	-	-	(9,329)	(9,329)	-	(9,329)
Dividend paid to shareholders (note 20)	-	-	-	(715,974)	(715,974)	-	(715,974)
Dividend and directors' bonus of subsidiaries	-	-	-	(6,864)	(6,864)	(811,461)	(818,325)
Other movement	-	-	-	(27,101)	(27,101)	-	(27,101)
Balance as at 30 June 2021 (Unaudited)	7,159,739	(1,684)	17,328,230	31,651,249	56,137,534	8,836,166	64,973,700

\* Certain amounts shown here do not correspond to the 2021 consolidated financial statements 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.