

Emaar Properties PJSC and its Subsidiaries

INTERIM CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Period ended 31 March 2022 (Unaudited)

	<i>(US \$1.00 = AED 3.673)</i> <i>Three-month period ended</i>	
	<i>31 March 2022 AED'000</i>	<i>31 March 2021 AED'000 (Restated)*</i>
Net profit for the period	2,653,941	1,199,476
<i>Other comprehensive income/ (loss) to be reclassified to income statement in subsequent periods:</i>		
Increase / (decrease) in unrealised gains / (losses) reserve	4,960	(7,274)
Decrease in foreign currency translation reserve	(845,579)	(31,777)
Net other comprehensive income / (loss) to be reclassified to income statement in subsequent periods	(840,619)	(39,051)
<i>Other comprehensive income / (loss) not to be reclassified to income statement in subsequent periods:</i>		
Increase / (decrease) in unrealised gains / (losses) reserve	165,544	(383,472)
Realised loss on fair value movement through other comprehensive income	(4,471)	-
Net other comprehensive income / (loss) not to be reclassified to income statement in subsequent periods	161,073	(383,472)
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	1,974,395	776,953
ATTRIBUTABLE TO:		
Owners of the Company	1,657,307	236,479
Non-controlling interests	317,088	540,474
	1,974,395	776,953

* 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.