

EDGE Group Consolidated Financials 2025 - IFRS (DRAFT)

	31-Dec 2025 AED'000		31-Dec 2025 AED'000
Non-current assets	15,667,774	<b>Revenue</b>	<b>16,183,087</b>
Current assets	38,095,929	<b>Profit / (loss) for the year after Tax</b>	<b>530,812</b>
<b>TOTAL ASSETS</b>	<b>53,763,703</b>		
<b>EQUITY:</b>			
Attributable to the equity holders of the Parent	10,710,402		
Non-controlling interests	1,817,344		
<b>TOTAL EQUITY</b>	<b>12,527,746</b>		
Non-current liabilities	9,853,207		
Current liabilities	31,382,750		
<b>TOTAL LIABILITIES</b>	<b>41,235,957</b>		
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>53,763,703</b>		

STRICTLY CONFIDENTIAL - DRAFT