



شركة أبوظبي الوطنية لتجارة المواد البناء
ABU DHABI NATIONAL CO. FOR BUILDING MATERIALS

BOARD OF DIRECTORS REPORT

First Quarter Ending 30 Sep 2017

ASALAM ALIKOM ,

We are presenting our Financial Report for the third quarter, period from 1-7-2017 to 30-9-2017 for our Group of Companies, Abu Dhabi National Co. for Building Material PJSC, Bildco Reinforcing Steel Services Est., Bildco Cement Products LLC and Bildco Aerated Concrete Production LLC.

The company Made revenue AED 24,390,789 during the third quarter compared to AED 11,341,657 for the same period last year, Cost of sales AED 19,695,521 Compared to AED 13,360,905 for the same period last year.

The Consolidated Net Loss during the third Quarter 2017 for the Company AED 12,964,710 Compared to Consolidated Net Profit AED 9,745,651 for the same period last year. Losses per share during the third quarter AED 0.043 Compared to AED 0.032 for the same period last year, Losses per share for the period up to 30 Sep 2017 AED 0.145 compared to loss AED 0.107 for the same period last year.

Shareholders Equity is AED 347,754,068 as of 30 Sep 2017 compared to AED 342,545,908 at the end of the last year.

BOARD OF DIRECTORS

Date 13th Nov 2017



شركة مساهمة وطنية عامة تأسست بالمرسوم الأميري رقم ٥ لسنة ١٩٧٤



ص. ب : ٢٤٤٣ أبوظبي - الإمارات العربية المتحدة - تليفون : ٦٤٥٥٥٠٠ - فاكس : ٦٤٥٥٥٤٤ - تليكس : ٢٢٢٩٩ بلدكود - ص. ب. : ١٥٩٠٤
P.O. Box : 2443 ABU DHABI - United Arab Emirates - Tel. : 6455500 - Fax : 6455544 - Telex : 22299 BILDCO EM - T.R : 15904
E-mail : bildco@emirates.net.ae