

15 April 2015

Executive Vice President –COO

Head of Operations Division

Dubai Financial Market

P.O Box: 9700, Dubai, UAE.

Telephone: +971 4 305 5555

Ref: Additional Information for Purpose of Calculating Non Sharia Compliant Income 31-12-2014

Dear Mr. Hassan,

With reference to the additional information required for purpose of calculating non sharia compliant income:

- A) There is no loans from our company to others
B) Detailed list of the cash deposits made by our esteemed company with others:

	KD '000
Deposits Compliant with Shariah	4,553
Deposits not Compliant with Shariah	2,162
Total Deposits	6,715

- C) Detailed list of Loans owed by our company to others:

	KD '000
Total (for Loans Compliant with Shariah)	131,042
Total (for Loans Not Compliant with Shariah)	204,411
Total Short Term Loans	335,453

	KD '000
Total (for Loans Compliant with Shariah)	49,841
Total (for Loans Not Compliant with Shariah)	320,413
Total Long Term Loans	370,254

- D) For Other Revenue (refer to note 9) in our financial statements of 31-12-2014.

Best regards,

Ahmed Hassan
CEO



✓
3