



Amlak Finance PJSC.

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Issuance & Disclosure Department

Preliminary Results of Public Joint Shareholders Company (Final Result Brief for the year ended 31 December 2015)

First - General Information :

Name of the company : Amlak Finance PJSC and its Subsidiaries

Date Establishment : 11 November 2000

Paid up capital : 1,500,000,000

Subscribed capital : 1,500,000,000

Authorized capital : 1,500,000,000

Chairman of the Board : Mr. Ali Ibrahim Mohammad Ismail

Managing Director : Mr. Arif Alharmi

Name of the external auditor : Ernst & Young

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Second - Preliminary Results (000 AED) :

	<u>2015</u>	<u>2014</u>
1-Total Assets	6,888,075	7,301,771
2- Shareholders Equity	1,586,739	1,699,573
3- Revenues	476,098	451,235
4- Net Operating Profit	280,343	145,243
5- Net profit for the period	139,099	(85,458)
6- Earnings per share	0.086	0.035

7-Summary of the company's performance for the last fiscal year.

Amlak Finance PJSC and its Subsidiaries achieved net profit of AED 139.1 million for the year ended December 31, 2015 with EPS at 8.6 fils.

Chairman signature:.....

Company stamp:.....

