



AMAN

P.O. Box 157, Dubai - UAE
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Issuance & Disclosure Department
Preliminary Results of Public Joint Shareholders Company

(Final Result Brief for the year ended 2016)

First - General Information :

Name of the company: Dubai Islamic Insurance and Reinsurance (AMAN)

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Date Establishment: 08/09/2002

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Paid up Capital: AED 225,750,000 (Dirham's Two Hundred Twenty Five Millions Seven Hundred Fifty Thousand)

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Subscribed Capital: AED 225,750,000 (Dirham's Two Hundred Twenty Five Millions Seven Hundred Fifty Thousand)

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Authorized Capital: AED 225,750,000 (Dirham's Two Hundred Twenty Five Millions Seven Hundred Fifty Thousand)

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Chairman of the Board: Mr. Mohammed Omeir Yosef Al Mehairi

.....
CEO: Mr. Jihad Faitrouni

.....
Name of the External Auditor: Deloitte & Touch (M.E.)

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Mailing Address: P.O.Box: 157 Dubai - UAE

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Second - Preliminary Results (000 AED) :

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	<u>31/12/2015</u>	<u>31/12/2016</u>
1-Total Assets	1,147,522	1,171,246
2- Shareholders Equity	143,625	101,734
	<u>31/12/2015</u>	<u>31/12/2016</u>
3- Revenues	442,765	414,456
4- Net Operating Profit	5,874	(35,354)
5- Net profit for the period	1,845	(37,054)
6- Earnings per share	0.008	(0.164)

CEO

Jihad Faitrouni

