



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 31/12/2017)

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)

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

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

.....
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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AMAN

Second - Preliminary Results (000 AED) :

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	<u>31/12/2016</u>	<u>31/12/2017</u>
1-Total Assets	1,232,050	1,248,141
2- Shareholders Equity	70,371	80,527
	<u>31/12/2016</u>	<u>31/12/2017</u>
3- Revenues	414,456	380,831
4- Net Operating Profit	(17,810)	13,548
5- Net profit for the period	(19,672)	9,477
6- Earnings per share	(0.087)	0.042



CEO

Jihad Faitrouni

