



Amlak Finance PJSC.

Toll Free: 800 - 26525

Tel : +971 4 427 4500

Fax: +971 4 427 4502

PO Box 2441 Dubai - UAE

www.amlakfinance.com

Issuance & Disclosure Department

Preliminary Results of Public Joint Shareholders Company (Final Result Brief for the year ended 31 December 2018)

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 Abdulla Alharmi

Name of the external auditor : Ernst & Young

Mailing address : P.O. Box 2441, Dubai, UAE

Tel : +97144274500

Fax : +97144274502

E – mail : info@amlakfinance.com

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Second - Preliminary Results (000 AED) :

	<u>2018</u>	<u>2017</u>
1-Total Assets	5,884,161	6,579,244
2- Shareholders Equity	1,305,983	1,442,987
3- Revenues	342,033	362,927
4- Net Operating (Loss)/ Profit	(13,491)	176,099
5- Net (Loss)/profit for the year	(125,643)	51,335
6- (Loss)/ Earnings per share	(0.083)	0.027

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

Amlak Finance PJSC and its Subsidiaries reported a net loss of AED 125.6 million for the year ended December 31, 2018 with loss per share at 8.3 fils.

Chairman or authorized person signature:.....

Company stamp:.....

