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Issuance & Disclosure Department

Preliminary Results of Public Joint Shareholders Company

رقم القيد في سجل شركات التأمين: 70 بتاريخ 16/9/2003
Register of Insurance Companies entry: 70 dated 16/9/2003
رخصة تجارية رقم: 543043
Commercial License No. 543043

(Final Result Brief for the year ended 31/12/2018)

First - General Information :

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

Date Establishment: 08/09/2002

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.)

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

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Second - Preliminary Results (000 AED) :

	<u>31/12/2017</u>	<u>31/12/2018</u>
1-Total Assets	1,367,092	1,347,440
2- Shareholders Equity	84,378	71,794
	<u>31/12/2017</u>	<u>31/12/2018</u>
3- Revenues	380,831	375,824
4- Net Operating Profit	13,548	10,852
5- Net profit for the period	9,477	5,327
6- Earnings per share	0.042	0.024

CEO

Jihad Faitrouni