

Issuance & Disclosure Department
Preliminary Results of Public Joint Shareholders Company
(Final Result Brief for the year ended December 31, 2018)

First - General Information :

Name of the company: Alsafwa Mubasher Financial Services PSC

Date Establishment: March 11, 2006

Paid up capital: 563,841,748

Subscribed capital: 563,841,748

Authorized capital: 563,841,748

Chairman of the Board: Murshad Mohamed Ahmed Mohamed

Managing Director: Khalid Mohammed R Alballaa

Name of the external auditor: RSM Dahman

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Second - Preliminary Results (AED) :

	<u>2018</u>	<u>2017</u>
1-Total Assets	343,180,350	659,406,048
2- Shareholders Equity	183,332,361	190,653,550
3- Revenues	20,285,776	25,769,008
4- Net Operating Loss	(4,792,586)	(6,376,897)
5- Net loss for the period	(7,321,191)	(8,739,821)
6- Earnings per share	-	-

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

Al Safwa Mubasher Financial Services recorded net loss of AED 7,321,191 for the year ended December 31, 2018.

Chairman or authorized person signature:.....



Company stamp:.....

