Detailed analysis of accumulated losses

Date:	13-08-2020
Listed Company Name:	Al Madina For Finance & Investment.
Define the period of the financial statements	Q1 2020
Accumulated losses:	29,283,754
Accumulated losses to capital ratio:	72%
The main reasons leading to these accumulated losses and their history:	- Loss from sale of investment in associates. - Change in fair value of investments. - Share of result in associates. Starting from the financial year 2020
Measures to be taken to address accumulated losses:	- Achieving growth in the company's revenues. - Achieving the operational efficiency of the company's assets. - Focus on restructuring the company's assets and liabilities.

Authorized signatory name	Emad Al-Deen Fahmi Assaf
Title	Chief Executive Officer
Date – signature	2020-08-13
Company's Seal	

شركة المدينة للتمويل والاستثمار
AL-MADINA FOR FINANCE AND INVESTMENT

شركة المدينة للتمويل والاستثمار

Detailed analysis of accumulated losses

Date:	13-08-2020
Listed Company Name:	Al Madina For Finance & Investment.
Define the period of the financial statements	Q2 2020
Accumulated losses:	28,923,285
Accumulated losses to capital ratio:	71.05%
The main reasons leading to these accumulated losses and their history:	- Loss from sale of investment in associates. - Change in fair value of investments. - Share of result in associates. Starting from the financial year 2020
Measures to be taken to address accumulated losses:	- Achieving growth in the company's revenues. - Achieving the operational efficiency of the company's assets. - Focus on restructuring the company's assets and liabilities.

Authorized signatory name	Emad Al-Deen Fahmi Assaf
Title	Chief Executive Officer
Date – signature	2020-08-13
Company's Seal	

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