Detailed analysis of accumulated losses

Date:	12-08-2021
Listed Company Name:	Al Madina For Finance & Investment.
Define the period of the financial statements	Q2 2021
Accumulated losses:	26,505,172
Accumulated losses to capital ratio:	65.11%
The main reasons leading to these accumulated losses and their history:	- Loss from Sale of Investments in Associates. - Loss of the Share of results of Investment in Associates. - Increase the Provision For Amount Payable Towards Purchase Of Investments Properties. - Loss on re-measurement of ownership in a former associate company.
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.

Islam Moh. Wasfi
Compliance Officer.