Preliminary Results of Public Joint Shareholders Company (Final Result Brief for the year ended 31 December 2020)

First - General Information:

Name of the company: Ithmaar Holding B.S.C.

date Establishment: 13 August 1984

Paid up capital: 3,030,755,027 shares at $0.25 per share amounting to $757,688,757 (AED 2,782,839,267)

Subscribed capital: 3,030,755,027 shares at $0.25 per share amounting to $757,688,757 (AED 2,782,839,267)

Authorized capital: 8,000,000,000 shares at $0.25 per share amounting to $2,000,000,000 (AED 7,345,600,000)

Chairman of the Board: HRH Prince Amr Mohammed Al Faisal

Group Chief Executive Officer: Ahmed Abdul Rahim

Name of the external auditor: PricewaterhouseCoopers ME Limited

Mailing address: Seef Tower, Building 2080, Road 2825, Al Seef District 428, P.O. Box 2820, Manama, Kingdom of Bahrain

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شركة الإثمار القابضة ش.م.ب. Ithmaar Holding B.S.C. P.O. Box: 2820, Seef Tower, Seef District, Kingdom of Bahrain

Second - Preliminary Results (000 AED) :

	2020	2019
1-Total Assets	**30,791,525**	**29,695,466**
2- Shareholders Equity	**54,218**	**350,921**
3- Total Income	**1,709,821**	**1,929,924**
4- Net Operating income	**989,012**	**1,087,872**
5- Net profit for the period	**(78,888)**	**44,801**
6- Earnings per share (fils)	**(5.25)**	**0.07**

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

Total net loss for the year ended 31 December 2020 was AED78.9 million compared to the net profit of AED44.8 million reported for 2019. The decrease is mainly due to the economic impact of the Covid-19 pandemic.

شركة الإثمار القابضة ش.م.ب.، ص.ب. ٢٨٢٠، برج السيف، ضاحية السيف، مملكة البحرين هاتف: ٩٧٣١٧٥٨٤٠٠٠+ فاكس: ٩٧٣١٧٥٨٤٠١٧+ البريد الإلكتروني: info@ithmaarholding.com
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Authorized signatory	**Sameh Mohamed Fadhel Mahmandar**
Signature and Date	18-02-2021
Company's Seal	شركة الإثمار القابضة ش.م.ب. P.O. Box: 2820, Seef Tower, Seef District, Kingdom of Bahrain Ithmaar Holding B.S.C

شركة الإثمار القابضة ش.م.ب.، ص.ب. ٢٨٢٠، برج السيف، ضاحية السيف، مملكة البحرين هاتف: ٩٧٣ ١٧٥٨٤٠٠٠+ فاكس: ٩٧٣ ١٧٥٨٤٠١٧+ البريد الإلكتروني: info@ithmaarholding.com
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