



Preliminary Results of Public Joint Shareholders Company (Final Result Brief for the year ended 31 December 2021)

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 2,782,687,729)

Subscribed capital: 3,030,755,027 shares at \$0.25 per share amounting to \$757,688,757 (AED 2,782,687,729)

Authorized capital: 8,000,000,000 shares at \$0.25 per share amounting to \$2,000,000,000 (AED 7,345,200,000)

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

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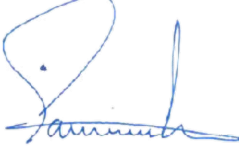
Second - Preliminary Results (000 AED) :

	<u>2021</u>	<u>2020</u>
1-Total Assets	33,173,821	30,791,525
2- Shareholders Equity	138,685	54,218
3- Total Income	1,689,069	1,709,821
4- Net Operating income	1,130,092	989,012
5- Net profit for the year	221,546	(78,888)
6- Earnings per share (fils)	4.88	(5.25)

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

Total net profit for the year ended 31 December 2021 was AED221.5 million compared to the net loss of AED78.9 million reported for 2020. The increase is mainly due to the growth in core income.



Authorized signatory	Sameh Mohamed Fadhel Mahmandar
Signature and Date	 14 February 2022
Company's Seal	