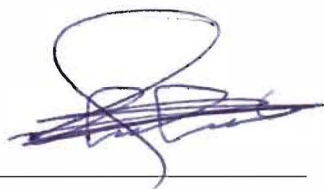


Detailed analysis of accumulated losses

Date	17-07-2022
Name of the Listed Company	Ektettab Holding Company
Define the period of the financial statements	Q1 2022
Value of the Accumulated losses	KWD 20,644,621
Accumulated losses to capital ratio	64.79%
The main reasons leading to these accumulated losses and their history	The accumulated losses amounted to KD 20,644,621 equivalent to approximately 64.79% of the company's capital, compared to KD 15,899,206 equivalent to 47.90% of the company's capital. The main reason for the increase in accumulated losses is due to: • Loss from Sale of investments of Other Comprehensive Income • Loss of cancellation of investments of Other Comprehensive Income by decision from Capital Market Authority (cancellation of Capital Increment of Jiyad Holding Co.) • Increase of the Provision for Expected credit losses
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. • Reduce the value of the Provision for Expected credit losses.



Emad Husain Neamah
Chairman

