

SECURITIES & COMMODITIES AUTHORITY

Licensing & Disclosure Department

Preliminary Results of Public Joint Shareholders Company (Final Result Brief)

First – General Information

Name of company	:	Mashreqbank psc
Establishment date	:	1967
Paid-up capital	:	AED. 1,690,769,750/-
Subscribed capital	:	AED. 1,690,769,750/-
Authorized capital	:	AED. 1,690,769,750/-
Name of the Chairman of the Board	:	Mr. Abdulla Bin Ahmad Al Ghurair
Name of the Chief Executive Officer	:	H.E. Abdul Aziz Abdulla Al Ghurair
Name of the external auditor	:	M/s. Deloitte & Touche, Dubai
Post address	:	P.O. Box No. 1250, Dubai, UAE
Telephone	:	04-2223333
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E-mail	:	<u>Fayyazm@mashreqbank.com</u>



Second – Preliminary Results:

	<u>June 2012</u> <u>AED '000</u>	<u>December 2011</u> <u>AED '000</u>
1 - Total Assets	76,439,089	79,241,322
2 - Shareholders Equity	12,482,436	12,262,810
	<u>June 2012</u> <u>AED '000</u>	<u>June 2011</u> <u>AED '000</u>
3 - Revenue (Operating Income)	1,895,008	2,162,031
4 - Net profit for the period	591,170	551,576
5 - Earning per share	3.50	3.26
6 - Summary of the company's performance for the period	Attached	

Chairman or Authorized person Signature.....

Company Stamp

