

## 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. 1,610,256,900/-                                                 |
| Subscribed capital                  | : | AED. 1,610,256,900/-                                                 |
| Authorized capital                  | : | AED. 1,610,256,900/-                                                 |
| 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                                                           |
| Telefax                             | : | 04-2226061                                                           |
| E-mail                              | : | <a href="mailto:Fayyazm@mashreqbank.com">Fayyazm@mashreqbank.com</a> |



**Second – Preliminary Results (000 AED):**

|                                                                   | <u>June 2009</u><br><u>AED '000</u> | <u>December 2008</u><br><u>AED '000</u> |
|-------------------------------------------------------------------|-------------------------------------|-----------------------------------------|
| 1 - Total Assets                                                  | 96,694,890                          | 93,243,521                              |
| 2 - Shareholders Equity                                           | 10,902,228                          | 10,064,693                              |
|                                                                   | <u>June 2009</u><br><u>AED '000</u> | <u>June 2008</u><br><u>AED '000</u>     |
| 3 - Revenue (Operating Income)                                    | 2,451,204                           | 2,384,834                               |
| 4 - Net profit for the period                                     | 918,988                             | 1,172,161                               |
| 5 - Earning per share                                             | 5.71                                | 7.28                                    |
| 6 - Summary of the company's performance for the last fiscal year | Attached                            |                                         |

Chairman or Authorized person Signature.....

Company Stamp .....

