

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
Telefax	:	04-2226061
E-mail	:	Fayyazm@mashreqbank.com



Second – Preliminary Results:

	<u>December 2011</u>	<u>December 2010</u>
	<u>AED '000</u>	<u>AED '000</u>
1 - Total Assets	79,241,322	84,845,803
2 - Shareholders Equity	12,262,810	11,844,743
3 - Revenue (Operating Income)	3,872,333	4,386,874
4 - Operating profit	2,078,650	2,622,977
4 - Net profit for the period	820,379	803,498
5 - Earning per share	4.85	4.75
6 - Summary of the company's performance for the period	Attached	

Chairman or Authorized person Signature.....

Company Stamp

