



Licensing & Disclosure Department

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

First - General Information :

Name of the company	Dubai National Insurance & Reinsurance PSC
Establishment Date	6 th January 1992
Paid up capital	AED 110,000,000/- (AED One hundred Ten Million)
Subscribed capital	AED 110,000,000/- (AED One hundred Ten Million)
Authorized capital	AED 110,000,000/- (AED One hundred Ten Million)
Chairman of the Board	Mr. Khalaf Ahmed al Habtoor
Managing Director	Mr. Mohammed K. al Habtoor
General Manager	Mr. Morten Holm
External auditors	Grant Thornton, Public Accountants
Mailing address	P O Box 1806, Dubai, U A E
Telephone No.	04-2956700
Fax No.	04-2956711
E-mail	mails@dnirc.com

Second - Preliminary Results (AED '000) :

<u>Sl. No.</u>	<u>Description</u>	<u>2011 (Un-audited)</u>	<u>2010 (Audited)</u>
1	Total assets	343,650	619,174
2	Shareholders' Equity	168,091	162,689
3	Revenues	114,770	131,047
4	Net Underwriting Income	22,185	17,003
5	Net Operating Profit	5,060	672
6	Net Profit for the period	23,620	21,751
7	Earnings Per Share	0.21	0.20

For Dubai National Insurance & Reinsurance PSC

Mohammed K. Al Habtoor
Managing Director

Company stamp



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