



الخليج الإستثمارية ش.م.ع
AL KHALEEJ INVESTMENT PJ.S.C.

Preliminary results of the company Al Khaleej Investment PJSC)

(Final result brief for the year ended 31/12/2018)

First – general information:

Name of the Company: Al Khaleej Investment Company (PJSC).

Date establishment: 15/02/1982.

Paid up Capital: 105 Million AED.

Subscribed capital: 100 Million AED.

Authorized capital: 105 Million AED.

Chairman of the Board: Mr. Abdul Aziz Abdulla Al Zaabi.

Managing Director: Mr. Abdul Rahman Jasem Alabdouli.

General Manager: Mr. Samir Patni

Name of the External auditor: Deloitte & Touche. (M.E)

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Second – preliminary results (000AED):

	<u>2018</u>	<u>2017</u> <u>Restated</u>
1- Total Assets	396,924	412,622
2- Shareholders equity	323,456	338,249
3- Revenues	26,006	27,826
4-Net Operating Profit	22,666	24,164
5. Net profit for the period	5,896	31,289
6. Earnings per share	0.06	0.30

7- Summary of the company's performance for the last fiscal year:

The company earned main revenues of real estate rents amounted to AED: **26.006** million during the period as compared to AED: **27.826** million in similar period of 2017(Restated). In addition to gaining net losses from investments in shares AED: **(7.981)** million during the period as compared to net profit from the investments in shares AED: **9.854** million in similar period of 2017(Restated).

The company achieved consolidated net profit of AED: **5.896** million for the financial period ended Dec.31, 2018 as compared to consolidated net profit of AED: **31.289** million in same period of 2017(Restated).

Abdulrahman Jasem Al Abdouli

Managing Director

