



**Preliminary Results of Public Joint Shareholders Company  
(Result Brief for the year ended 2018)**

**First - General Information :**

**Name of the company : Dar Al Takaful PJSC**

**Date Establishment : 2008**

**Paid up capital : AED 150,000,000**

**Subscribed capital : AED 150,000,000**

**Authorized capital : AED 150,000,000**

**Chairman of the Board : Abdul Aziz Al Bannai**

**CEO : A.R. Srinivasan**

**Name of the external auditor : Deloitte**

**Mailing address : P.O. Box No. 235353,**

**Tel : 04-3041500**

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

	<u>2018</u>	<u>2017</u>
1- Total Assets	464,342	555,664
2- Shareholders Equity	122,841	116,092
3- Gross Contribution	290,640	389,638
4- Net Operating Profit	46,173	44,595
5- Net profit (loss) for the period	6,715	10,133
6- Earnings per share	0.045	0.068

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

Gross contribution income for the period ended 31st December 2018 is AED 291M compared with AED 390M for the same period of 2017, showing a decrease of 25%

Underwriting profit for the period ended 31st December 2018 is AED 46M compared with AED 45M for the same period of 2017, with an increase of 4%

Assets of the company decreased from 556M in 2017 to 464M in 2018, recording a decrease of 16%

Authorized person signature:.....

Company stamp:.....

