



شركة التأمين الإسلامية

المساهمة العامة المحدودة

OK

Reference : M/43/2020
Date : 11/02/2020

إشارتنا : ت / ن / ٤٣ / ٢٠٢٠
التاريخ : ٢٠٢٠ / ٢ / ١١

To: Jordan Securities Commission

السادة / هيئة الأوراق المالية المحترمين

To: Amman Stock Exchange

السادة / بورصة عمان المحترمين

Subject: Disclosure Preliminary
Results Report for The Islamic
Insurance Company

الموضوع: نتائج الأعمال الأولية لشركة التأمين
الإسلامية

Attached the preliminary results report
company for the year 2019.

مرفق طياً تقرير نتائج الأعمال الأولية
للشركة عن العام ٢٠١٩.

Kindly accept our highly
appreciation and respect

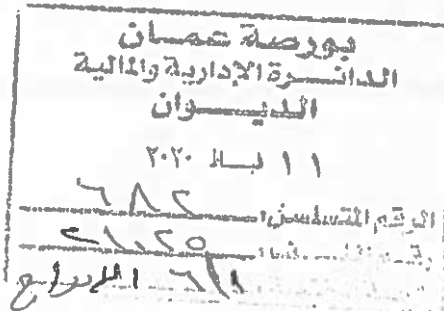
وتفضلوا بقبول فائق الاحترام،،،

The Islamic Insurance Co. Plc.

عن / شركة التأمين الإسلامية م.ع.م.

General Manager's Signature

توقيع المدير العام



٥٤/٤١



Jordan Securities Commission (JSC)
Disclosure Department
Preliminary Results of Public Shareholding Companies

I- Main information:-

- Name of the company: THE ISLAMIC INSURANCE CO. PLC.
- Sector: INSURANCE
- No. & date of registration: (306) ON 10/1/1996
- Authorized capital: 15,000,000 JD
- Paid-in capital: 15,000,000 JD
- Name of Chairman of the Board: MUSA ABDUL AZIZ SHIHADAH
- Name of the General Manager: REDA AMEEN DAHBOUR
- Name of the External Auditor: M/S ABBASI & CO.
- Postal address: 941000 AMMAN 11194 JORDAN
- Tel: 5620151
- Fax: 5621414
- E-mail: islamicinsurance@orange.jo

-
- The issuing Company shall publish its preliminary business results after completion of a preliminary audit by its auditor, within forty-five days of the end of its fiscal year, & shall provide the Commission with a copy thereof. (Disclosure Directives- Article 3, paragraph A).

II- Preliminary results (JD)

	<u>2019</u> Expected	<u>2018</u> Actual
1- Net operating income (loss)	16,887,624	16,517,262
2- Expected net income (loss) before tax	1,633,317	1,409,024
3- Expected provision for income tax	452,401	294,597
4- Net income (loss) after Tax attributable to:	1,180,916	1,114,427
a- Equity holders of the Company	1,180,916	1,114,427
b- Non controlling interests	-	-
5- Other comprehensive income	(346,295)	(638,246)
6- Total comprehensive Income (4+5):	834,621	476,181
a- Equity holders of the Company	834,621	476,181
b- Non controlling interests	-	-
7- Summary of the Company's performance for the last fiscal year		
Total Underwriting Contributions	24,333,936	24,611,242
Policy Holders Surplus	171,693	15,484
Total Shareholder's Equity	19,839,039	19,904,418
Total Assets	39,784,384	40,339,317
Retained Earnings	3,088,771	2,988,101

m. stihadeh
Signature of
Chairman of the Board

[Signature]
Signature of
the external auditor

Date:-

- The term Publish shall mean the publishing of the relevant information & data for one time in at least one daily newspaper in Arabic. The responsibility for any publication & for any contents thereof shall be that of the Chairman of the board of Directors or anyone assigned or authorized thereby in writing.

-Non controlling interest: The apparent part in the consolidated financial statements of the net business results & net assets of a Subsidiary Company that are not held directly by the Parent Company through its subsidiary companies.

-For further information, please call the Disclosure Dept. at JSC on Tel No. 962-6 (5607171) or Fax No. 962-6 (5686830).



[Handwritten signature]