

JORDAN GULF INSURANCE		
Establish In	:	1980
Address	:	Amman Al-Saref Naser Ben Jamil Str.
Telephone	:	(5620001)
P.O.Box	:	(1911) Amman
E-Mail	:	
Fax	:	(5620286)
No. of Branches	:	Local: — Abroad: 1

<b>Auditors</b>	<b>: Saba &amp; Co.</b>
<b>Legal Counselor</b>	<b>: Rajai Al-Dijani</b>

**Main Objectives of the Co.:**  
**Practicing all types of insurance and reinsurance businesses.**

**Termination Date of the Board: 19-11-2001**

No.	Name of shareholders owning 5% or more of the company shares	Ownership Ratio %
1	Wahib Al Shair	32.87

Note: Company under liquidation

**121016 JORDAN GULF INSURANCE**

**Trading Information**

**2000**

**2001**

Par Value/Share(JD)	1	1
Closing Price(JD)	—	0.00
Value Traded(JD)	0	0
No. of Shares Traded	0	0
No. of Transaction	0	0
No. of Subscribed Shares	0	0
Market Capitalization(JD)	—	—
Fiscal Year Ended		

**Assets(JD)**

Cash on Hand & at Banks	0	0
Post Dated Cheques	0	0
Account Receivables		
Total Current Assets	0	0
Deposits & Securities Held to the Order of the General Manager of IRC	0	0
Trading Investments	0	0
Available for Sale Investments	0	0
Held to Maturity Investments,Net	0	0
Other Investments	0	0
Fixed Assets,Net	0	0
Real Estate and Lands	0	0
Total Fixed Assets	0	0
Other Assets	0	0
Total Assets	0	0

**121016 JORDAN GULF INSURANCE****Liabilities & Shareholders Equity**

<b>Liabilities(JD)</b>	<b>2000</b>	<b>2001</b>
Reserve for Outstanding Claims,Net	0	0
Total Current Liabilities	0	0
Mathematical Reserve	0	0
Unexpired Risks Reserve	0	0
Total Technical Reserves	0	0
Other Liabilities	0	0
Total Liabilities	0	0

**Shareholders Equity(JD)**

Authorized Capital	0	0
Subscribed Capital	0	0
Paid in Capital	0	0
Compulsory Reserves	0	0
Voluntary Reserve	0	0
Other Reserves	0	0
Issuance Premium	0	0
Issuance Discount	0	0
Treasury Stocks	0	0
Proposed Dividends	0	0
Accumulated Change in Fair Value	0	0
Retained Earnings	0	0
Total Shareholders Equity	0	0
Total Liabilities & Shareholders Equity	0	0

**Income Statement(JD)****2000****2001**

Total Revenues / Marine	0	0
Net Profit (Loss) / Marine	0	0
Total Revenues / Fire	0	0
Net Profit (Loss) / Fire	0	0
Total Revenues / Motor	0	0
Net Profit (Loss) / Motor	0	0
Total Revenues / General Accidents & Others	0	0
Net Profit (Loss) / General Accidents & Others	0	0
Total Revenues / Life	0	0
Net Profit (Loss) / Life	0	0
Total Revenues / Health	0	0
Net Profit (Loss) / Health	0	0
Total Revenues for Insurance Departments	0	0
Income from Insurance Departments	0	0
Unallocated General and Administrative Expenses	0	0
Other Revenues	0	0
Other Expense	0	0
Minority Interest	0	0
Net Income Before Tax	0	0
Income Tax (period)	0	0
Income Tax (Previous Year)	0	0
Jordan Universities Fees	0	0
Scientific Research Fees	0	0
Net Income	0	0

**Cash Flow (JD)**

Cash Balance(Beginning)		
Net Cash Flow from (Used in) Operating Activities	0	0
Net Cash Flow from (Used in) Investing Activities	0	0
Net Cash Flow from (Used in) Financing Activities	0	0
Cash Balance(Ending)	0	0

**Financial Ratios****2000****2001**

Turnover Ratio %	—	—
Earning Per Share (JD)	—	—
Dividends Per Share (JD)	—	—
Book Value Per Share (JD)	—	—
Price Earnings Ratio (Times)	—	—
Dividend Yield %	—	—
Dividend Per Share to Earning Per Share %	—	—
Price to Book Value (Times)	—	—

Gross Margin %		—
Margin Before Interest and Tax %	—	—
Profit Margin %	—	—
Return On Assets %	—	—
Return On Equity %	—	—
Life Revenues to Total Revenues %	—	—
Motor Revenues to Total Revenues %	—	—
Fire Revenues to Total Revenues %	—	—
Marine Revenues to Total Revenues %	—	—
Health Revenues to Total Revenues %	—	—
General Accident & Others Revenues to Total Revenues %	—	—
Net Realized Premiums to Shareholders Equity %	—	—
Net Technical Reserves to Net Realized Premiums %	—	—

Debt Ratio %	—	—
Equity Ratio %	—	—

Total Assets Turnover(Times)	—	—
Fixed Assets Turnover(Times)	—	—
Working Capital Turnover(Times)	—	—

Current Ratio (Times)	—	—
Working Capital (JD)	0.00	0.00