

**Jordanian Expatriates Investment  
Holding Company (PSC)**



الشركة الإستثمارية القابضة  
للمغتربين الأردنيين م.ع.م

14<sup>th</sup> Feb 2017  
027/EIH/2017

Sirs / Securities commission  
Disclosure Department  
Amman Jordan

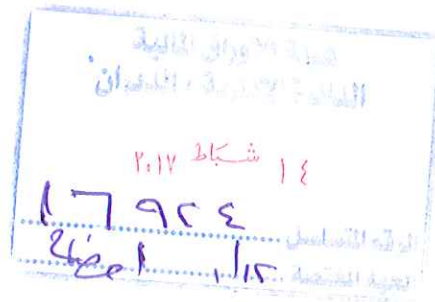
للمفوض  
\* بورصة عمان  
\* السيد صالح  
السيد عبد الله  
السيد مؤيد

**Subject: Results of the preliminary work for the company for 2016**

Based on the provisions of Article (43 / A-3) of the Securities Law No. 76 of 2002, we enclose the results of the interim consolidated business of the Company as at 31.12.2016 compared with 2015. After the external auditor M/Grant Thornton - Arab Professionals conducting the preliminary review.

Best Regards

Mohammed Al-Hawash  
Financial Manager







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

***I- Main information:-***

- **Name of the company:** Jordanian Expatriates Investment Holding Company
- **Sector :** Financial Services
- **No. & date of registration:** 202/date 02/07/1988
- **Authorized capital:** 16,125,000 JD
- **Paid-in capital:** 16,125,000 JD
- **Name of Chairman of the Board:** Gazi Kamel Abu- Nahl
- **Name of the General Manager:** Rawhi Mustafa Al-Terhi(Acting Manager)
- **Name of the External Auditor:** Grant Thornton - Arab Professionals Co
- **Postal address:** Amman –B.O Box 930220- 11193
- **Tel:** 5693044
- **Fax:** 5693544
- **E-mail:** Info@heihldng.com

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- 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)

	2016	2015
1- Net operating income (loss)	1,098,521	1,222,079
2- Expected net income (loss) before tax	41,859	(245,837)
3- Expected provision for income tax	(61,640)	(59,374)
4- Net income (loss) after Tax attributable to:	(19,781)	(305,211)
a- Equity holders of the Company	(12,937)	(186,598)
b- Non controlling interests	(6,844)	(118,613)
5- Other comprehensive income	168,304	495,596
6- Total comprehensive income (4+5):	148,523	190,385
a- Equity holders of the Company	155,367	308,998
b- Non controlling interests	(6,844)	(118,613)

### Summary of the Company's performance for the last fiscal year

Decline of shares in bourses of Amman, Qatar during 2016 affected actual profits of the company. That caused the administration of the company to decrease expenses, verify investments, buying foreign bonds with fixed annual guaranteed return of 6%.

Administration of the company opted to collect due debts from clients dealing with the company of financial brokerage, filing legal cases against some clients.

The company keeps cash reserve amounting to 38% of its capital for future incoming investments.

Signature of  
Chairman of the Board



Signature of  
the external auditor

Arab Professionals  
Grant Thornton

Date

13.2.2017

For Identification  
Purposes Only  
(Not Audited or Reviewed)

**-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.