

شركة مجموعة رم للنقل والإستثمار السياحي م.ع.م Rum Group for Transportation & Tourism Investment P.S.C.

Date:14/2/2017

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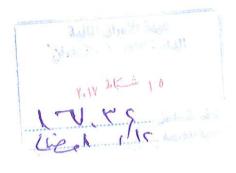
To: Jordan Securities Commission

Primary Results as in 31/12/2016

Attached is the Result as in 31/12/2016

greetings

Acting General Manager





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

I- Main information:-

- Name of the company: Rum Group For Transportation & Tourism Investment P.S.C.
- Sector: Service / Transportation
- No. & date of registration: (408) 29/5/2006
- **Authorized capital:** Fourteen million Dinars / share (14000000 Dinar/ share)
- Paid-in capital: Fourteen million Dinars / share (14000000 Dinar/ share)
- Name of Chairman of the Board: Mr. Riyad Zuhair Mohammad Al-Khashman
- Name of the General Manager: Mr. Nafez Anees Mohammad Hamad
- Name of the External Auditor: The Scientific Office For Auditing & Consulting / Jamal Mohammad Falah / License No (285)
- Postal address: P.O box (921513) Amman (11192) Jordan
- **Tel:** 4290333
- Fax: 4290548
- E-mail: info@rumtrans.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)

		<u>2016</u>	<u>2015</u>
1-	Net operating income (loss)	1192779	1271052
2-	Expected net income (loss) before tax	412347	1776797
3-	Expected provision for income tax	(33201)	-
4-	Net income (loss) after Tax attributable to:	379144	1776797
	a- Equity holders of the Company	384956	1779827
	b- Non controlling interests	(5812)	(3030)
5-	Other comprehensive income	-	-
6-	Total comprehensive income (4+5):	379144	1776797
	a- Equity holders of the Company	384956	1779827
	b- Non controlling interests	(5812)	(3030)

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

Despite the bad conditions that surround the region, the company was able to generate profits for this year due to its diversified portfolio of investment in multiple sectors. This policy that was encouraged by the board of members for the company to adapt to reduced the economical and political crisis that is going through the region. The above data are just primary and not fully accurate.

Signature of Chairman of the Board

Signature of the external auditor

Date 13,2.2017

-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.