

General Mining Company plc



الشركة العامة للتعدين المسجلة بالحدود

No. 2/15/31

الرقم:

Date 13/2/2017

التاريخ:

To: Jordan Securities Commission
Amman Stock Exchange

للمراجعة
١ - بورصة عمان
٢ - السيد كبير الله
٢٠١٧ / ٢ / ١٤
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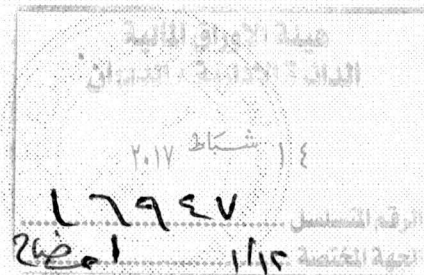
Subject: Disclosure of Preliminary Results Report
For General Mining Company plc

Attached the preliminary results report for General Mining Company plc for the year 2016.

Kindly accept our high appreciation and respect

General Manager

Eng. Hashem Al-Momani





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

I- Main information:-

- **Name of the company:** ...General Mining Company
- **Sector:**Mining.....
- **No. & date of registration:**80/1973.....
- **Authorized capital:**1,500,000.....JD.....
- **Paid-in capital:**1,500,000.....JD.....
- **Name of Chairman of the Board:** ...Mr/ Sa'd Farhan AbuJaber
- **Name of the General Manager:**Eng/ Hashem Mohammad Al momani
- **Name of the External Auditor:**Ernst & Young Jordan
- **Postal address:**922075 amman - 11192
- **Tel:**5537163.....
- **Fax:**5537164.....
- **E-mail:**gm@minco-jo.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)	.....	17,128
2- Expected net income (loss) before tax	(782,472)	(531,904)
3- Expected provision for income tax	.....	(5,264)
4- Net income (loss) after Tax attributable to:	(782,472)	(537,168)
a- Equity holders of the Company	(782,472)	(537,168)
b- Non controlling interests	.....	.....
5- Other comprehensive income	(3757)	(791)
6- Total comprehensive income (4+5):	.....	.....
a- Equity holders of the Company	(786,229)	(537,959)
b- Non controlling interests	.....	.....

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

The net sales for 2016 amounted 0 JD. Comparing with 168,687 JD in 2015 which indicates a decrease of 100%.

The net loss for 2016 amounted (782,472) JD. Comparing with (537,168) JD. Losses in 2015 which means that the increasing percentage is 46%.

**Signature of
Chairman of the Board**

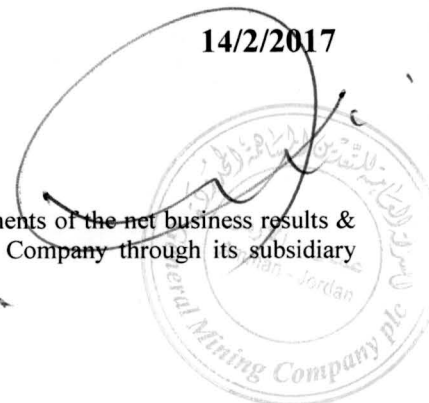


**Signature of
the external auditor**

ERNST & YOUNG
Amman - Jordan

Date

14/2/2017



-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.