



شركة التأمين المتحدة
United Insurance Company

2008-264

Public Shareholding Company
In Conformity with the Federal Law No.9/84
Registration No. (8) dated 22-12-1984

Authorised and Paid-up Capital DH. 50.000.000

Brief of the Major elements of the Interim Financial Statements

-Brief of the Balance Sheet :

	<u>30/6/2008</u>	<u>31/12/2007</u>
	AED	AED
❖ Total Non-Current Assets	65,736,881	71,005,148
❖ Total Current Assets	224,157,205	208,929,841
❖ Total Current Liabilities	107,905,195	90,070,935
❖ Total Shareholders Equity	179,135,123	187,065,168

Items of the current balance sheet should be compared to those presented in the last annual balance sheet.

Brief of the Income Statment :

	<u>30/6/2008</u>	<u>30/6/2007</u>
	AED	AED
❖ Total Revenues	16,389,961	12,509,491
❖ Net Operating Profit	11,003,316	8,662,711
❖ Net Profit for the Period	16,170,254	16,145,789
❖ Earning Per Share	0.32	0.32

Items of the Current income statement should be compared to those presented in the income statement of the same period in the previous.



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