



شركة الإسراء للتعليم والاستثمار م.ع.م
ALISRA FOR EDUCATION & INVESTMENT Co. PLC

المسجله تحت الرقم (٣٥٠) بتاريخ ٢٠٠٤/٨/٣

الرقم:/...../.....م.

Att.: Securities Commission

Subject: Disclosure

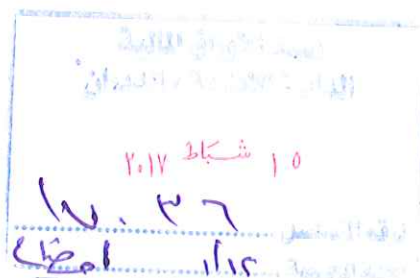
Dear Sirs,

Following the disclosure instructions, we attach the initial unified results of Al-Isra for Education & Investment Co. PLC., as of 31-12-2016.

With due respect,

Chairman of the Board of Directors

Eng. Maher Fat'hi Ghalaiyini





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ALISRA FOR EDUCATION & INVESTMENT Co.PLC

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الرقم:

Basic Results for Al-Isra for Education & Investment Co.PLC

First: Basic Information:

Company: Al-Isra for Education & Investment

Sector: services

Registration no. and date: 350- 9/8/2004

Paid-in Capital: JDs. 15.000.000

Subscribed Capital: JDs. 15.000.000

Proclaimed Capital: JDs. 15.000.000

Board Director: Eng. Maher Fat'hi Ghalaiyini

General Director: Eng. Maher Fat'hi Ghalaiyini

External Auditor: Talal Abu-Ghazaleh and Co. International (TAGI-Auditors)

Postal address: Al-Isra Post office: 23-22 code: 1622

Phone no. 4711740

Fax no. 4711900

Website: <http://www.alissra.com>

E-mail: info@alissra.com



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الرقم:

Second: Comparative Initial Results:

Statement	<u>2016</u>	<u>2015</u>
1- Net Revenues (Net operating loss)	8.508.502	7.617.073
2- Pre-Tax Eventual Annual profit/ loss	5.719.094	6.054.371
3- Capital Gains Tax	(1.672.219)	(1.773.321)
4- After- Tax Gain and Loss:		
a- Shareholder value in comprehensive income	4.046.875	4.281.050
b- Non-Controlling shareholder value in comprehensive income
5- Additional items comprehensive income		
6- Total of comprehensive income		
a- Shareholder value in comprehensive income	4.046.875	4.281.050
b- Non-Controlling shareholder value in comprehensive income

7- Summary of Company Business in fiscal year

In 2016, Al Isra for Education Investment Company made profits which totalled 4.046.875 In 2015, the Company made profits which to totalled 4.281.050, where profits decline totalled 234.175.

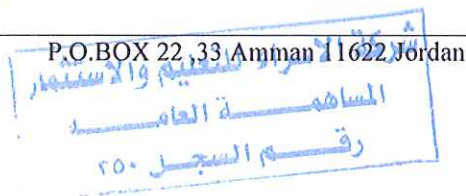
Chairman of the Board of Directors

External Auditor



Date

13-2-2017



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