



أم القيوين للإستثمارات العامة  
UMM AL QAIWAIN GENERAL INVESTMENTS

بسم الله الرحمن الرحيم

إشاره رقم : 2022/19

التاريخ : 2022 / 02/ 14

Mr. Hamad Al Ali  
Acting Head of Listed Companies Affairs Dept .  
Abu Dhabi Securities Exchange ,  
Abu Dhabi , United Arab Emirates  
Greetings ,

السيد / حمد العلي  
رئيس إدارة شؤون الشركات المدرجة بالإنابة  
سوق أبوظبي للأوراق المالية  
أبو ظبي - الإمارات العربية المتحدة  
تحية طيبه وبعد ،،،

الموضوع : البيانات المالية الأولية

Please find attached the Preliminary Results ( UNAUDITED ) for the finance year ended 31 Dec. 2021 .  
مرفق النتائج المالية المختصرة للشركة ( الأولية غير مدققة ) للسنة المالية المنتهية في 31 ديسمبر 2021 .

Best Regards ,

تفضلوا بقبول فائق الإحترام ،،،

سعود بن ناصر المعلا - المدير العام

Saoud Bin Nasser Al Moalla - General Manager



**Preliminary Results of Public Joint Shareholders Company  
(Final Result Brief for the year ended 31 December 2021)**

**First - General Information :**

**Name of the company: Umm Al Qaiwain General Investments Company (P.S.C)**

**date Establishment : 11 February 1982 .**

**Paid up capital : AED 363,000,000**

**Subscribed capital : AED 363,000,000**

**Authorized capital : AED 363,000,000**

**Chairman of the Board : Mr. Salem Abdulla Salem Alhosani .**

**Managing Director : Alsalem Company LTD ( Represented by Mr. Mohammed Salem Abdulla Al Hosani )**

**Name of the external auditor : Rodl Middle East**

**Mailing address : P.O.BOX 816, Umm Al Qaiwain**

**Tel : 067681999**

**Fax : 067681070**

**E – mail : [qic@emirates.net.ae](mailto:qic@emirates.net.ae).**




**Second - Preliminary Results (000 AED) :**

	<u>2021</u>	<u>2020</u>
1-Total Assets	828,531	690,512
2- Shareholders Equity	697,448	642,215
3-Revenues	65,199	25,017
4- Net profit for the period	59,332	19,125
5- Earnings per share ( AED/Share)	0.163	0.053

**6-Summary of the company's performance for the last fiscal year :**

The company recorded a net profit of AED 59,331,828 during the year 2021, compared to a net profit of AED 19,125,107 during the year 2020, an increase of 210.23% due to the realized profits and cash dividends received, as well as the positive appreciation of investments at fair value through profits or losses.

The name of the Managing Director	Alsalem Company LTD (Represented by Mr.Mohammed Salem Abdulla Al Hosani)
Signature and Date	 14 Feb.,2022
Company's Seal	