

<b>ALSALAM INVESTMENT</b>	
<b>Establish In</b>	<b>: 1995</b>
<b>Address</b>	<b>: Shmeisani - Khurma Building</b>
<b>Telephone</b>	<b>: (5683785)</b>
<b>P.O.Box</b>	<b>: (2178) Amman 11181</b>
<b>E-Mail</b>	<b>:</b>
<b>Fax</b>	<b>: (5690780)</b>
<b>No. of Branches</b>	<b>Local: — Abroad: —</b>

<b>Auditors</b>	<b>: Arab Professionals</b>
<b>Legal Counselor</b>	<b>: Ziead Kalifa</b>

<b><u>Main Objectives of the Co.:</u></b> Management of subsidiary companies, participating in the management of other companies, investing in securities, advancing loans, guarantees and financing the subsidiary companies, and owning patents and trademarks.	
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<b>Board of Directors</b>			
<b>Ahmad Al-Taher/ Chairman</b> <b>Dr. Fuad Bajili/ Vice</b> <b>Fahed Al-Madyan</b> <b>Faisl Amen</b> <b>Mohammad Salah</b> <b>Zuhai Al-Awartani</b>			
<b>General Manager</b>			
<b>Termination Date of the Board: 28-09-1999</b>			

	<b>No. of Shareholder</b>				<b>Ownership(Share)</b>				<b>Ownership ratio %</b>			
	Jordanians	Arabs	Foreigners	Total	Jordanians	Arabs	Foreigners	Total	Jordanians	Arabs	Foreigners	Total
<b>Individuals</b>	170	1	0	171	1,532,450	62,500	0	1,594,950	68.109	2.778	0.000	70.887
<b>Companies</b>	5	0	0	5	67,500	0	0	67,500	3.000	0.000	0.000	3.000
<b>Gov. Agencies</b>	2	0	0	2	12,550	0	0	12,550	0.558	0.000	0.000	0.558
<b>Government</b>	1	0	0	1	75,000	0	0	75,000	3.333	0.000	0.000	3.333
<b>Others</b>	1	0	0	1	500,000	0	0	500,000	22.222	0.000	0.000	22.222
<b>Total</b>	179	1	0	180	2,187,500	62,500	0	2,250,000	97.222	2.778	0.000	100.000

<b>No.</b>	<b>Name of shareholders owning 5% or more of the company shares</b>	<b>Ownership Ratio %</b>
<b>1</b>	<b>Jordan Gulf Bank</b>	<b>22.22</b>
<b>2</b>	<b>Zuhair Al-Awartani</b>	<b>10.00</b>
<b>3</b>	<b>Faisl Amen</b>	<b>5.56</b>
<b>4</b>	<b>Mohammad Al-Taher</b>	<b>8.23</b>

<b>No. of Employees</b>			
	<b>Male</b>	<b>Female</b>	<b>Total</b>
<b>Jordanians</b>	<b>1</b>	<b>1</b>	<b>2</b>
<b>Non-Jordanians</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Trading Information****2000****2001**

Par Value/Share(JD)	1	1
Closing Price(JD)	–	–
Value Traded(JD)	0	0
No. of Shares Traded	0	0
No. of Transaction	0	0
No. of Subscribed Shares	895,000	895,000
Market Capitalization(JD)	–	–
Fiscal Year Ended	31-12-2000	31-12-2001

**Assets(JD)**

Cash on Hand & at Banks	27,125	16,000
Accounts Receivables,Net	355	355
Short Term Investments	0	0
Total Current Assets	29,553	18,490
Long Term Investments	601,964	611,660
Fixed Assets,Net	0	0
Projects in Progress	0	0
Total Fixed Assets	0	0
Other Assets	0	0
Total Assets	631,517	630,150

**Liabilities & Owners Equity**

**Liabilities(JD)**

**2000**

**2001**

Accounts and Notes Payable	0	0
Credit Banks	0	0
Short Term Loans	0	0
Accrued Part of Long Term Loans	0	0
Total Current Liabilities	21,874	21,874
Long Term Loans & Notes Payable	0	0
Corporate Bonds	0	0
Other Liabilities	0	0
Total Liabilities	21,874	21,874

**Shareholders Equity(JD)**

Authorized Capital	900,000	900,000
Subscribed Capital	895,000	895,000
Paid in Capital	895,000	895,000
Compulsory Reserves	18,919	18,919
Voluntary Reserve	37,838	37,838
Other Reserves	0	0
Issuance Premium	0	0
Issuance Discount	0	0
Treasury Stocks	0	0
Proposed Dividends	0	0
Accumulated Change in Fair Value	0	9,696
Retained Earnings	-342,114	-353,177
Total Shareholders Equity	609,643	608,276
Total Liabilities & Shareholders Equity	631,517	630,150

**Income Statement(JD)****2000****2001**

Operating Revenues	0	0
Operating Expenses	0	0
Gross Profit	0	0
General and Administrative Expenses	13,485	12,378
Selling and Distribution Expenses	0	0
Depreciation(period)	0	0
Other Operating Expenses	0	0
Net Operating Income	-13,485	-12,378
Other Revenues	2,617	1,315
Other Expenses	12,742	0
Minority Interest	0	0
Income Before Interest & Tax	-23,610	-11,063
Interest Expenses	0	0
Net Income Before Tax	-23,610	-11,063
Income Tax (period)	0	0
Income Tax (Previous Years)	0	0
Jordan Universities Fees	0	0
Scientific Research Fees	0	0
Net Income	-23,610	-11,063

**Cash Flow(JD)**

Cash Balance(Beginning)	14,474	27,125
Net Cash Flow from (Used in) Operating Activities	-12,349	-11,125
Net Cash Flow from (Used in) Investing Activities	25,000	0
Net Cash Flow from (Used in) Financing Activities	0	0
Cash Balance(Ending)	27,125	16,000

**Financial Ratios****2000****2001**

Turnover Ratio %	0.00	0.00
Earning Per Share (JD)	-0.03	-0.01
Dividends Per Share (JD)	0.00	0.00
Book Value Per Share (JD)	0.68	0.68
Price Earnings Ratio(Times)	0.00	0.00
Dividend Yield %	–	–
Dividends Per Share to Earning Per Share %	0.00	0.00
Price to Book Value (Times)	0.00	0.00

Gross Margin %	–	–
Margin Before Interest and Tax %	–	–
Profit Margin %	–	–
Return On Assets %	-3.74	-1.76
Return On Equity %	-3.87	-1.82

Debt Ratio %	3.46	3.47
Equity Ratio %	96.54	96.53
Interest Coverage Ratio (Times)	–	–

Total Assets Turnover(Times)	0.00	0.00
Fixed Assets Turnover(Times)	–	–
Working Capital Turnover(Times)	0.00	0.00

Current Ratio (Times)	1.35	0.85
Working Capital (JD)	7,679	-3,384