

Issuance & Disclosure Department

Preliminary Results of Public Joint Shareholders Company (Final Result Brief for the year ended 31/12/2018)

First - General Information:

- Name of the company: Gulf Pharmaceutical Industries (JULPHAR)
- Date Establishment: 1980
- Paid up capital: 1,158,502,800
- Subscribed capital: 1,158,502,800
- Authorized capital: 1,158,502,800
- Chairman of the Board: Sh.Faisal Bin Saqr Al Qasimi
- General Manager: Jerome Carle
- Name of the external auditor: M/S. PWC.
- Mailing address: P.O.Box: 997
- Tel: 009717 2461461
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- E – Mail: hanan.horani@julphar.net

Second - Preliminary Results (000 AED):

	2017	2018
1. Total Assets	3,527,700	3,215,600
2. Shareholders' Equity	2,210,400	1,837,900
3. Revenues	1,273,400	862,800
4. Net Operating Profit/(Loss)	110,900	(130,700)
5. Net profit/(loss) for the period	90,300	(153,500)
6. Earnings per share	8.4	(12.8)

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

The company reported non-audited 2018 net sales of AED 863 million and net loss of AED 153 million. Consequently, the company's management has focused on cost reductions and has taken several actions to strengthen the organization and maximize cash flows.

Chairman or authorized person signature:.....



Company stamp:.....