



## Licensing & Disclosure Department

### Unaudited Preliminary Results of Public Joint Shareholders Company ( Final Result Brief - Year 2012)

#### First : General Information :

Name of the Company	:	Union Properties PJSC
Establishment Date	:	28 October 1993 (incorporated as PJSC)
Paid up capital	:	AED 3,366.9 million
Subscribed capital	:	AED 3,366.9 million
Authorized capital	:	AED 3,366.9 million
Name of chairman of the Board	:	Khalid Bin Kalban
Name of the General Manager	:	Ahmad Khalaf Al Marri
Name of external auditor	:	KPMG
Post address	:	P.O.Box 24649 Dubai, UAE
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**Second : Unaudited Preliminary Results ( 000 AED ) :**

	<u>2011</u>	<u>2012</u>
1- Total Assets	: 9,177,768	9,091,899
2- Shareholders Equity	: 2,386,995	2,562,865
3- Revenue	: 4,924,586	1,642,258
4- Net Operating Profit/(Loss)	: 194,278	(31,897)
5- Net (Loss)/Profit for the period	: (1,569,924)	175,789
6- Earning per share	: (0.47)	0.05

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

Total Assets reduced to AED 9.1 billion while Shareholders Equity increased to AED 2.6 billion. The Company made an Operating Loss of AED 31.9 million and Net Profit after provision for gain on valuation of properties of AED 175.8 million.

Chairman or authorized person signature:.....

Company stamp:.....

