

Mabaneer Co.
14 July 2004
Q2 2004 Earnings Announcement
Trading Data

| | Q2 2003 | Q2 2004 | Growth % |
|---------------|-----------|---------|----------|
| Earnings (KD) | 4,657,818 | 591,096 | -87.3% |
| EPS (fils) | 15.55 | 2.01 | |

| | First Half 2003 | First Half 2004 | Growth % |
|---------------|-----------------|-----------------|----------|
| Earnings (KD) | 6,386,095 | 1,320,989 | -79.3% |
| EPS (fils) | 21.31 | 4.47 | |

| | |
|---------------------|-----------|
| | (KD) |
| Last: | ▼ 0.480 |
| Change : | -0.010 |
| Bid : | 0.475 |
| Ask : | 0.485 |
| Day Hi : | 0.480 |
| Day Low : | 0.465 |
| Shares Traded : | 4,080,000 |
| Value Traded : (KD) | 1,947,300 |
| Number of Deals : | 128 |

Net profits for mid year 2004 included a loss of KD 1,157,608 as a results of applying IAS 39 & 40.

Source: Kuwait Stock Exchange, KAMCO Analysis

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