

Aayan Leasing & Investment Co.*

24-Oct-12

*: The Company was delisted from the Kuwait Stock Exchange on July 2, 2012

Financial Results Announcement for Full Year 2011 (Kuwait S.E)

Profitability	FY-2010	FY-2011	y-o-y % Change
Net Loss- (KWD)	(24,112,108)	(18,826,574)	21.9%
Earnings Per Share (fils)	(73.13)	(57.10)	21.9%
Cash Dividends Per Share (fils)	0.00	0.00	
Bonus Shares (%)	0.0%	0.0%	

Balance Sheet Summary (KWD)	31-Dec-10	31-Dec-11	y-o-y % Change
Assets:			
Current Assets	158,162,933	198,921,026	25.8%
Non-current Assets	317,180,833	255,770,817	(19.4%)
Total Assets	475,343,766	454,691,843	(4.3%)
Shareholders' Equity *			
	7,251,909	(11,972,637)	(265.1%)
Liabilities:			
Current Liabilities	407,721,785	392,266,863	(3.8%)
Non-current Liabilities	14,622,209	27,923,885	91.0%
Total Liabilities	422,343,994	420,190,748	(0.5%)

*: Shareholders' equity might include minority interest

Year-to-date Trading Indicators & Current Valuation Multiples

Volume (Shrs '000)	N/A	P/E (x)	NM
Value (KWD '000)	N/A	P/B (x)	NM
Closing Price (KWD)	N/A	Dividend Yield	NM

N/A: Not Available, NM: Not Meaningful

Source: KAMCO Research & Kuwait Stock Exchange

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