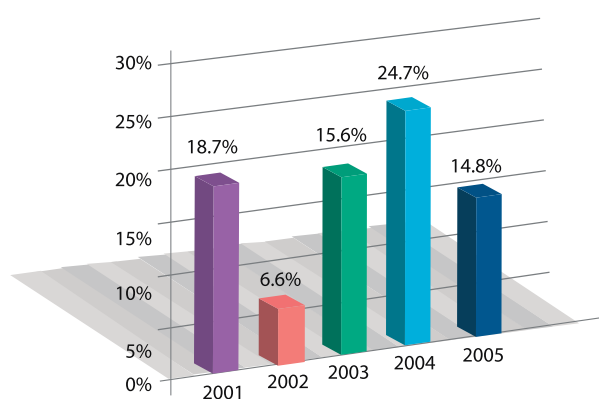


# Financial Highlights

For the year ended 31 December 2005

Million KD, except per share amount & ratio data	2001	2002	2003	2004	2005
Sales	186	275	210	398	480
Gross margin	4.2%	1.7%	2.0%	1.9%	1.7%
Operating Profit	5.4	2.8	1.8	4.6	4.8
Net Profit	5.6	1.9	4.6	8.7	7.3
Earning Per Share (Fils)	54.9	18.9	44.4	78.4	49.8
Price / Earning (Time)	9.83	21.73	11.93	6.88	13.84
Book Value (Fils)	297	273	295	366	384
Cash Dividend	40%	20%	30%	50%	30%
Dividend Yield	7.4%	4.9%	5.7%	9.3%	4.3%
Return on Average Capital Employed	14.0%	4.9%	8.5%	12.8%	10.6%
Total Assets	75.9	94.6	97.1	111.09	155.4
Shareholder Equity	30.3	28.0	30.4	39.8	58.4
Return on Average Equity	18.7%	6.6%	15.6%	24.7%	14.8%

**Return On Average Equity (ROE) %**



**Return on Capital Employed (ROCE) %**

