

Financial Highlights

FOR THE YEAR ENDED 31 DECEMBER 2006

Million KD (except per share amount & Ratio Data)	2001	2002	2003	2004	2005	2006
Sales	186	275	210	398	480	472
Gross Margin	4.2%	1.7%	2.0%	1.9%	1.7%	1.2%
Operating Profit	5.4	2.8	1.8	4.6	4.8	1.8
Net Profit	5.6	1.9	4.6	8.7	7.3	6.1
Earning Per share (Fils)	54.92	18.87	44.44	78.44	49.84	40.02
Price Earning (Time)	9.83	21.73	11.93	6.88	13.84	9.99
Book value (Fils)	297	273	295	366	384	388
Cash Dividend	40%	20%	30%	50%	30%	30%
Dividend Yield	7.4%	4.9%	5.7%	9.3%	4.3%	7.5%
Return on Average Capital Employed	14.0%	4.9%	8.5%	12.8%	10.6%	8.5%
Total Assets	75.9	94.6	97.1	111.1	155.4	156.2
Shareholder Equity	30.3	28.0	30.4	39.8	58.4	58.7
Return on Average Equity	18.7%	6.6%	15.6%	24.7%	14.8%	10.4%

Return On Average Equity (ROE) %

