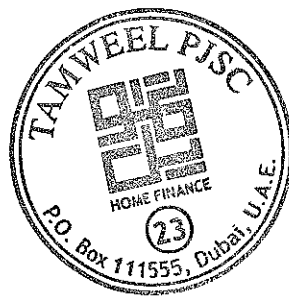


**TAMWEEL PJSC
INTERIM INCOME STATEMENT (UNAUDITED)
FOR THE PERIOD ENDED 30 JUNE 2006**

	PERIOD ENDED		Variance %
	30 June 2006	30 June 2005	
	AED in '000		
Total income	105,439	40,788	159%
Total expenses	(25,207)	(15,319)	65%
Net income before depositors' share of profit and income from IPO proceeds	80,232	25,469	215%
Depositors' share of profit	(30,597)	(6,364)	381%
Net income before income from IPO proceeds	49,635	19,105	160%
Income from IPO proceeds, net	699,050	-	100%
Net income	748,685	19,105	3819%
Earnings per share	1.40	0.06	2095%


CHIEF EXECUTIVE OFFICER



TAMWEEL PJSC
INTERIM BALANCE SHEET (UNAUDITED)
AS AT 30 JUNE 2006



	AS AT		Variance %
	30 June 2006 AED in '000	30 June 2005	
ASSETS			
Cash and deposits with banks	128,822	89,625	44%
Accounts receivable and prepayments	183,981	121,050	52%
Islamic financing and investing assets	1,841,857	688,286	168%
Investments	354,097	-	100%
Fixed Assets	51,075	10,043	409%
TOTAL ASSETS	2,559,832	909,004	182%
SHAREHOLDERS' EQUITY AND LIABILITIES			
CAPITAL AND RESERVES			
Share capital	1,000,000	300,000	233%
ESOT shares	(18,000)	-	-100%
Statutory reserves	6,019	4,759	26%
Retained earnings	726,716	31,629	2198%
TOTAL SHARE CAPITAL AND RESERVES	1,714,735	336,388	410%
LIABILITIES			
Financing arrangements	672,300	500,000	34%
Other Liabilities	172,797	72,616	138%
TOTAL LIABILITIES	845,097	572,616	48%
TOTAL SHAREHOLDERS' EQUITY AND LIABILITIES	2,559,832	909,004	182%


CHIEF EXECUTIVE OFFICER

