

Banking & Financial Services Sector

Symbol	Current Outstanding shares	Currency	Market cap \$	Net income 31/03/2011	Net income 31/03/2012	Change	Total assets	Total liabilities	Total Equity	Market price	BV	P/BV	EPS	ROA	ROE	Debt Ratio	PE	
AIB	47,672,484	USD	34,800,913	1,053,574	690,382	-34.47%	330,458,510	272,868,932	57,589,578	0.70	1.21	57.95%	0.014	0.21%	1.20%	82.57%	12.08	
AMB	35,000,000	USD	28,000,000	322,370	610,300	89.32%	249,881,648	214,868,806	35,012,842	0.80	1.00	79.97%	0.017	0.24%	1.74%	85.99%	11.47	
BOP	134,004,000	USD	368,400,000	13,788,557	13,169,970	-4.49%	1,653,525,568	1,444,029,980	208,921,540	2.86	1.56	183.44%	0.098	0.80%	6.30%	87.33%	7.28	
ISBK	46,021,665	USD	36,817,332	1,297,380	1,197,476	-7.70%	397,248,632	130,915,118	53,277,979	0.81	1.16	69.97%	0.026	0.30%	2.25%	32.96%	7.78	
PCB	30,026,056	USD	23,120,063	251,994	671,369	166.42%	179,600,603	150,757,212	28,843,391	0.86	0.96	89.53%	0.022	0.37%	2.33%	83.94%	9.62	
PIBC	53,000,000	USD	50,880,000	701,135	(404,099)	-157.63%	233,788,635	169,332,305	64,456,330	0.92	1.22	75.65%	0.008	-0.17%	-0.63%	72.43%	0.00	
PMHC	20,000,000	USD	18,600,000	(11,794)	52,489	545.05%	37,173,398	16,061,552	21,111,846	1.05	1.06	99.47%	0.003	0.14%	0.25%	43.21%	100.02	
PSE	10,000,000	USD	50,000,000	(117,848)	(68,872)	-41.56%	13,149,297	2,060,122	11,089,175	5.00	1.11	450.89%	0.007	-0.52%	-0.62%	15.67%	0.00	
QUDS	50,000,000	USD	49,000,000	1,810,661	1,791,475	-1.06%	461,069,090	404,923,473	56,145,617	0.93	1.12	82.82%	0.036	0.39%	3.19%	87.82%	6.49	
			\$659,618,308															

Industry Sector

Symbol	Current Outstanding shares	Currency	Market cap \$	Net income 31/03/2011	Net income 31/03/2012	Change	Total assets	Total liabilities	Total Equity	Market price	BV	P/BV	EPS	ROA	ROE	Debt Ratio	PE	
APC	1,500,000	JOD	6,558,532	184,910	84,897	-54.09%	3,468,264	1,387,171	2,081,093	3.10	1.39	223.44%	0.057	2.45%	4.08%	40.00%	13.69	
AZIZA	13,440,000	JOD	44,168,117	451,201	381,344	-15.48%	31,464,696	12,404,383	19,060,313	2.11	1.42	148.78%	0.028	1.21%	2.00%	39.42%	18.59	
BPC	13,066,145	JOD	54,365,474	1,115,633	1,000,068	-10.36%	39,773,134	6,833,104	32,940,030	2.98	2.52	118.21%	0.077	2.51%	3.04%	17.18%	9.73	
ELECTRODE	750,000	JOD	2,115,656	32,139	49,211	53.12%	3,730,496	330,636	3,399,860	2.00	4.53	44.12%	0.066	1.32%	1.45%	8.86%	7.62	
GMC	15,000,000	JOD	21,156,555	612,012	141,720	-76.84%	18,244,592	1,130,341	17,114,251	0.91	1.14	79.76%	0.009	0.78%	0.83%	6.20%	24.08	
JCC	10,000,000	JOD	15,796,894	224,927	49,171	-78.14%	39,125,341	20,979,471	18,145,870	1.11	1.81	61.17%	0.005	0.13%	0.27%	53.62%	56.44	
JPH	6,000,000	JOD	35,260,925	309,657	(219,585)	-170.91%	35,989,436	9,843,924	25,809,297	4.45	4.30	103.45%	0.037	-0.61%	-0.85%	27.35%	0.00	
LADAEEN	7,000,000	JOD	3,850,493	(46,790)	(96,521)	-106.29%	4,231,449	934,879	3,296,570	0.39	0.47	82.81%	(0.014)	-2.28%	-2.93%	22.09%	0.00	
NAPCO	6,900,000	JOD	9,342,735	26,495	(37,717)	-242.36%	19,331,538	10,495,274	8,836,263	0.96	1.28	74.96%	(0.005)	-0.20%	-0.43%	54.29%	0.00	
NCI	5,000,000	USD	3,000,000	63,557	27,333	-56.99%	5,840,220	431,928	5,408,292	0.56	1.08	51.77%	0.005	0.47%	0.51%	7.40%	25.61	
VOIC	4,000,000	JOD	22,566,992	315,448	266,641	-15.47%	12,865,924	854,022	12,011,903	4.00	3.00	133.20%	0.067	2.07%	2.22%	6.64%	15.00	
			\$218,182,373															

Insurance Sector

Symbol	Current Outstanding shares	Currency	Market cap \$	Net income 31/03/2011	Net income 31/03/2012	Change	Total assets	Total liabilities	Total Equity	Market price	BV	P/BV	EPS	ROA	ROE	Debt Ratio	PE	
AIG	40,000,000	USD	11,054,785	167,554	29,131	-82.61%	54,746,375	41,404,578	13,341,797	0.26	0.33	77.95%	0.001	0.05%	0.22%	75.63%	89.25	
GUI	5,500,000	USD	5,885,000	270,123	753,490	178.94%	21,130,412	14,524,886	6,605,526	1.02	1.20	84.93%	0.137	3.57%	11.41%	68.74%	1.86	
MIC	5,200,000	USD	2,496,000	17,437	15,827,425	105.26%	15,827,425	14,575,487	1,251,938	0.48	0.24	-	0.003	0.11%	-105.89%	92.09%	35.79	
NIC	12,000,000	USD	43,800,000	1,319,347	2,216,124	67.97%	76,243,614	53,740,529	21,142,137	3.42	1.76	194.11%	0.185	2.91%	10.48%	70.49%	4.63	
PICO	5,000,000	USD	7,500,000	83,298	33,198,964	-691.81%	33,198,964	29,141,673	4,057,291	1.50	0.81	184.85%	(0.099)	-1.48%	-12.15%	87.78%	0.00	
TIC	8,500,000	USD	8,925,000	84,164	513,620	510.26%	18,641,195	9,718,703	8,922,492	1.00	1.05	95.26%	0.060	2.76%	5.76%	52.14%	4.14	
TRUST	10,000,000	USD	29,000,000	633,276	464,995	-26.57%	70,988,777	45,374,237	25,614,540	2.94	2.56	114.78%	0.046	0.66%	1.82%	63.92%	15.81	
			\$108,660,785															

Investment Sector

Symbol	Current Outstanding shares	Currency	Market cap \$	Net income 31/03/2011	Net income 31/03/2012	Change	Total assets	Total liabilities	Total Equity	Market price	BV	P/BV	EPS	ROA	ROE	Debt Ratio	PE	
AQARIYA	5,511,947	JOD	5,752,948	(5,839)	(17,147)	-193.66%	5,835,983	493,128	5,342,855	0.65	0.97	67.06%	(0.003)	-0.29%	-0.32%	8.45%	0.00	
ARAB	9,452,328	JOD	9,199,020	(210,674)	(118,668)	43.67%	9,931,691	564,471	9,367,220	0.69	0.99	69.63%	(0.013)	-1.19%	-1.27%	5.68%	0.00	
JRET	10,000,000	USD	8,500,000	26,771	30,310	13.22%	18,042,084	6,870,640	11,171,444	0.85	1.12	76.09%	0.003	0.17%	0.27%	38.08%	70.11	
PADICO	250,000,000	USD	267,500,000	9,547,000	8,006,000	-16.14%	730,915,000	236,430,000	411,498,000	1.05	1.65	63.79%	0.032	1.10%	1.95%	32.33%	8.20	
PID	4,840,419	JOD	6,895,377	(39,968)	13,950	134.90%	2,594,903	53,672	2,541,231	1.04	0.53	198.09%	0.003	0.54%	0.55%	2.07%	90.22	
PIIC	18,750,000	JOD	35,966,144	606,133	264,165	-56.42%	44,681,838	13,876,680	25,774,661	1.33	1.37	96.75%	0.014	0.59%	1.02%	31.06%	23.60	
PRICO	48,575,974	JOD	52,070,147	294,085	269,399	-8.39%	94,215,285	26,349,809	65,674,166	0.78	1.35	57.69%	0.006	0.29%	0.41%	27.97%	35.16	
UCI	40,000,000	USD	31,600,000	18,685	514,881	2655.58%	53,183,570	2,981,195	50,004,310	0.79	1.25	63.19%	0.013	0.97%	1.03%	5.61%	15.34	
			\$417,483,636															

Services Sector

Symbol	Current Outstanding shares	Currency	Market cap \$	Net income 31/03/2011	Net income 31/03/2012	Change	Total assets	Total liabilities	Total Equity	Market price	BV	P/BV	EPS	ROA	ROE	Debt Ratio	PE	
ABRAJ	11,000,000	USD	10,600,000	45,272	(43,817)	-196.79%	12,322,041	466,993	11,855,048	0.99	1.08	91.86%	(0.004)	-0.36%	-0.37%	3.79%	0.00	
AHC	25,000,000	JOD	25,387,866	(856,431)	(430,054)	-49.79%	33,054,627	12,364,095	20,690,532	0.72	0.83	87.00%	(0.017)	-1.30%	-2.08%	37.41%	0.00	
ARE	948,890	JOD	588,874	12,363	(31,348)	-353.56%	2,858,692	1,867,252	991,440	0.44	1.04	42.11%	(0.033)	-1.10%	-3.16%	65.32%	0.00	
GCOM	9,762,021	USD	4,392,909	(384,275)	(288,076)	-25.03%	6,327,115	381,532	5,945,583	0.40	0.61	65.68%	(0.030)	-4.55%	-4.85%	6.03%	0.00	
HOTEL	4,000,000	JOD	4,795,486	(114,651)	(101,354)	11.60%	7,143,307	4,476,624	2,666,683	-	0.67	-	(0.025)	-1.42%	-3.80%	62.67%	0.00	
NSC	3,177,813	JOD	5,378,526	4,476	129,355	2789.97%	7,291,625	3,133,861	4,157,764	1.20	1.31	91.72%	0.041	1.77%	3.11%	42.98%	7.37	
PALTEL	131,625,000	JOD	1,026,637,699	25,205,000	22,587,000	-10.39%	596,206,000	143,846,000	452,360,000	5.02	3.44	146.07%	0.172	3.79%	4.99%	24.13%	7.31	
PEC	60,000,000	USD	75,000,000	4,036,054	3,549,252	-12.06%	119,822,969	38,130,906	81,692,063	1.12	1.36	82.26%	0.059	2.96%	4.34%	31.82%	4.73	
PLAZA	7,000,000	JOD	5,923,835	(320,577)	(192,690)	39.89%	15,505,975	9,486,844	6,019,131	0.60	0.86	69.78%	(0.028)	-1.24%	-3.20%	61.18%	0.00	
RSR	3,000,000	JOD	11,847,671	372	96,674	25887.63%	12,146,292	3,714,733	8,431,559	2.80	2.81	99.63%	0.032	0.80%	1.15%	30.58%	21.72	
WASSEL	6,500,000	JOD	7,884,343	17	177,601	1044611.76%	12,405,821	7,677,405	4,847,560	0.85	0.75	113.97%	0.027	1.43%	3.66%	61.88%	7.78	
WATANIYA	258,000,000	USD	301,860,000	(7,142,285)	(6,325,167)	11.44%	289,516,806	159,324,902	130,191,904	1.16	0.50	229.88%	(0.025)	-2.18%	-4.86%	55.03%	0.00	
			\$1,480,297,209															
			\$2,884,242,311															

These data are calculated regarding the preliminary financial results of Q1 2012 for listed companies' shares based on closing prices of May 06, 2012.
 Par Value Per Share of AIG is \$0.25

Minority Interests are Excluded for net income and equity.