Detailed analysis of accumulated losses

Date	02/06/2022
Name of the Listed Company	Salam Group Holding Co.
Define the period of the financial statements	Annual 2021
Value of the Accumulated losses	(25,408,187) KD
Accumulated losses to capital ratio	94.2300 %
The main reasons leading to these accumulated losses and their history	Cancel investment in associates (Jiyad Holding CO.) as per CMA decision issued on 1 April 2021. Decrease in the goodwill value of subsidiaries - taking precautionary provisions - decrease in the company's share in associates
Measures to be taken to address accumulated losses:	Reducing accumulated losses by closing the issue premium and reserves to reach 69% of the capital

The Name of the Authorized Signatory	Khalid Mohammad alshemali
Designation	Vice Chairman and CEO
Signature and Date	nfrb
Company's Seal	

