

السادة/ شركة بورصة الكويت
دولة الكويت

المحترمين،،،

السلام عليكم ورحمة الله وبركاته،،،

الموضوع : اعلان تصحيحي – نتائج اجتماع مجلس الإدارة

بالإشارة إلى الموضوع أعلاه، والى تعليمات هيئة أسواق المال بشأن الإفصاح عن المعلومات الجوهرية الواردة في الكتاب العاشر (الإفصاح والشفافية) من اللائحة التنفيذية للقانون رقم (7) لسنة 2010 بشأن إنشاء هيئة أسواق المال وتنظيم نشاط الأوراق المالية وتعديلاتها، نرفق لكم طيبة نموذج الإعلان التصحيحي.

وتفضلوا بقبول فائق الاحترام والتقدير ،،،

أحرفي

نواف حسين معرفي
الرئيس التنفيذي للمجموعة
عضو مجلس الإدارة

الإمتياز
ALIMTIAZ
GROUP

نموذج الإعلان التصحيحي

2022/05/23	التاريخ
شركة مجموعة الإمتياز الإستثمارية	اسم الشركة المدرجة
إعلان تصحيحي من شركة مجموعة الإمتياز الإستثمارية بخصوص افصاح عن نتائج اجتماع مجلس الإدارة - النتائج المالية عن الفترة المنتهية في 2022/03/31	عنوان الإعلان
2022/05/11	تاريخ الإعلان السابق
خطأ مطبوعي في اسم الشركة في صفحة تقرير مراقب الحسابات (النسخة الإنجليزية)	البيان الخاطئ في الإعلان السابق
تم إرفاق صفحة تقرير مراقب الحسابات الصحيحة (النسخة الإنجليزية)	تصحيح الخطأ
خطأ مطبوعي في اسم الشركة في صفحة تقرير مراقب الحسابات (النسخة الإنجليزية)	بيان أسباب الخطأ



نواف حسين معرفي
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REPORT ON REVIEW OF INTERIM CONDENSED CONSOLIDATED FINANCIAL INFORMATION

The Board of Directors
Al Imtiaz Investment Group Company - K.S.C. (Public)
State of Kuwait

Introduction

We have reviewed the accompanying interim condensed consolidated statement of financial position of Al Imtiaz Investment Group Company - K.S.C. (Public) (the "Parent Company") and its subsidiaries (collectively, "the Group") as at March 31, 2022 and the related interim condensed consolidated statements of profit or loss, profit or loss and other comprehensive income, changes in equity and cash flows for the three months period then ended. The Parent Company's management is responsible for the preparation and presentation of this interim condensed consolidated financial information in accordance with the basis of presentation set out in Note 2. Our responsibility is to express a conclusion on this interim condensed consolidated financial information based on our review.

Scope of Review

We conducted our review in accordance with International Standard on Review Engagements 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity." A review of interim condensed consolidated financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with International Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.


Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the accompanying interim condensed consolidated financial information is not prepared, in all material respects, in accordance with the basis of presentation set out in Note 2.

Report on Other Legal and Regulatory Requirements


Furthermore, based on our review, the interim condensed consolidated financial information is in agreement with the books of account of the Parent Company. We further report that, to the best of our knowledge and belief, we have not become aware of any violations of the Companies Law No.1 of 2016 and its Executive Regulations, as amended, or by the Parent Company's Memorandum of Incorporation and Articles of Association, as amended, during the three months period ended March 31, 2022, that might have had a material effect on the business of the Parent Company or on its financial position.

We further report that, during the course of our review, to the best of our knowledge and belief, we have not become aware of any violations of the provisions of Law No. 32 of 1968, as amended, concerning Currency, the Central Bank of Kuwait and the organization of banking business, and its related regulations or of the provisions of Law No. 7 of 2010, concerning the Capital Markets Authority and its related regulations during the three months period ended March 31, 2022, that might have had a material effect on the business of the Parent Company or on its financial position.



Qais M. Al Nisf
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BDO Al Nisf & Partners

State of Kuwait
May 11, 2022



Dr. Shuaib A. Shuaib
License No. 33-A
RSM Albazie & Co.