

APPENDIX - III NET SALES

INDUSTRIAL COMPANIES / YEARS	(VALUE IN THOUSAND JD.)										
	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	TOTAL
1) Chemical & Petroleum Industrial Sector											
a) Jordan Petroleum Refinery Co Ltd	245,207	245,202	274,461	312,860	325,907	380,294	410,109	434,915	461,778	493,459	3,594,192
b) Intermediate Petrochemical Industries Co Ltd	5,094	5,151	11,524	10,833	6,517	5,259	5,040	5,800	3,113	3,235	61,566
c) Jordan Sulpho- Chemicals Co Ltd	4,688	4,507	6,672	7,524	6,752	5,295	4,711	4,771	7,120	4,364	56,384
Sub-Total	254,969	254,860	292,657	331,217	339,175	400,848	419,859	445,486	472,011	501,059	3,712,142
2) Construction Industrial Sector											
a) The Jordan Cement Factories Co Ltd	47,666	42,553	45,236	57,359	65,631	85,519	101,914	100,332	104,323	109,571	760,103
b) The Jordan Ceramic Industries Co Ltd	1,850	2,062	3,853	4,618	5,743	6,594	7,127	8,927	10,199	10,470	61,443
c) Jordan Rockwool Industries Co Ltd	730	1,050	2,946	2,232	868	1,302	1,771	1,260	1,359	1,134	14,652
Sub-Total	50,246	45,664	52,035	64,209	72,242	93,415	110,813	110,519	115,881	121,174	836,197
3) Consumables & Food Industrial Sector											
a) The Industrial Commercial & Agr Co Ltd	6,910	7,543	9,298	14,531	23,621	26,986	31,677	18,134	18,662	14,759	172,121
b) Arab Investment and Int Trade Co Ltd	1,174	1,953	1,240	771	1,975	6,005	3,236	2,994	3,310	3,507	26,166
c) The National Industries Co Ltd	1,552	1,420	1,407	3,738	2,940	3,189	3,569	4,470	5,220	4,126	31,632
Sub-Total	9,636	10,917	11,944	19,040	28,536	36,180	38,482	25,598	27,192	22,392	229,919
4) Pharmaceuticals Industrial Sector											
a) The Arab Pharmaceuticals Manuf Co Ltd	10,610	10,679	16,546	18,525	19,459	21,741	22,540	16,980	23,824	24,643	185,547
b) Dar Al-Dawa Development & Invt Co Ltd	2,731	4,251	6,940	9,825	9,008	11,682	15,417	18,154	18,194	17,035	113,236
c) The Arab Center for Pharm & Chemicals Co Ltd	485	922	2,635	2,408	2,936	4,876	5,021	6,767	3,771	3,090	32,911
Sub-Total	13,825	15,852	26,121	30,759	31,403	38,298	42,977	41,901	45,789	44,768	331,694
5) Engineering Industrial Sector											
a) Arab Aluminum Industry Co Ltd	5,733	7,664	9,637	10,421	10,969	12,030	15,043	14,082	12,813	12,012	110,434
b) National Cables & Wire Manuf Co Ltd.	2,043	2,856	11,566	14,262	10,256	8,626	11,626	13,137	15,388	12,166	101,926
c) The Jordan Pipes Manufacturing Co Ltd	4,060	4,389	8,459	4,977	4,883	7,366	6,769	6,191	5,093	5,692	57,879
Sub-Total	11,837	14,929	29,663	29,659	26,108	28,021	33,438	33,419	33,284	29,871	270,239
6) Textile Industrial Sector											
a) The Jordan Worsted Mills Co Ltd	6,072	5,828	5,451	6,086	8,021	8,606	9,090	8,542	12,348	10,291	80,334
b) Jordan Tanning Co Ltd	1,048	1,335	1,595	4,207	7,706	9,845	8,437	10,107	16,634	12,939	73,853
c) The Woolen Industries Co Ltd	375	438	621	779	779	986	1,043	798	741	1,207	7,700
Sub-Total	7,495	7,600	7,667	11,004	16,506	19,437	18,570	19,447	29,722	24,437	161,886
7) Paper & Packing Industrial Sector											
a) Jordan Paper and Cardboard Factories Co Ltd	4,370	4,544	7,824	8,450	8,745	5,101	5,160	5,743	7,402	5,654	62,993
b) The Arab Paper Converting & Trading Co Ltd	510	525	1,172	1,364	976	1,190	1,638	2,766	2,556	4,983	17,680
c) Jordan Printing and Packing Co Ltd	862	912	904	1,215	1,369	1,222	1,207	1,093	813	749	10,346
Sub-Total	5,742	5,981	9,900	11,030	11,080	7,513	8,004	9,602	10,771	11,385	91,018
GRAND TOTAL	353,749	355,803	429,986	496,918	525,061	623,713	672,144	685,973	734,661	755,086	5,633,095

COST OF PRODUCTION

APPENDIX - III (Contd.)

INDUSTRIAL COMPANIES / YEARS		1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	TOTAL
(VALUE IN THOUSAND JD.)												
1) Chemical & Petroleum Industrial Sector												
a) Jordan Petroleum Refinery Co Ltd		213,137	209,768	223,840	244,845	247,569	312,395	326,852	341,713	345,547	351,854	2,817,521
b) Intermediate Petrochemical Industries Co Ltd		4,234	4,524	7,957	8,174	5,108	4,829	4,563	4,421	2,680	2,851	49,341
c) Jordan Sulpho- Chemicals Co Ltd		3,380	4,369	4,652	5,748	5,405	4,470	3,741	4,562	5,755	3,943	46,025
Sub-Total		220,752	218,661	236,449	258,767	258,082	321,694	335,156	350,696	353,982	358,648	2,912,887
2) Construction Industrial Sector												
a) The Jordan Cement Factories Co Ltd		31,011	27,181	28,593	39,257	47,948	53,953	66,072	67,372	70,357	71,325	503,070
b) The Jordan Ceramic Industries Co Ltd		1,203	1,304	2,632	3,553	3,011	4,436	4,663	6,158	5,612	6,606	39,176
c) Jordan Rockwool Industries Co Ltd		446	710	1,618	1,475	755	855	1,155	947	1,000	966	9,928
Sub-Total		32,660	29,195	32,842	44,285	51,714	59,245	71,891	74,477	78,969	78,897	562,174
3) Consumables & Food Industrial Sector												
a) The Industrial Commercial & Agn Co Ltd		5,466	6,149	7,295	11,835	18,254	21,558	22,924	15,006	14,234	11,717	134,438
b) Arab Investment and Int Trade Co Ltd		1,084	1,799	1,100	855	1,515	4,919	2,683	2,500	2,809	2,973	22,038
c) The National Industries Co Ltd		1,417	1,107	1,243	2,853	2,368	2,853	2,862	3,461	5,414	3,953	27,559
Sub-Total		7,967	9,055	9,638	15,537	22,136	29,329	28,469	20,967	22,457	18,643	184,035
4) Pharmaceuticals Industrial Sector												
a) The Arab Pharmaceuticals Manuf Co Ltd		7,281	6,649	11,252	12,712	12,979	13,813	16,008	15,126	13,251	14,018	123,090
b) Dar Al-Dawa Development & Invst Co Ltd		2,200	3,082	5,117	6,609	7,021	9,009	12,527	14,870	15,626	13,992	89,853
c) The Arab Center for Pharm & Chemicals Co Ltd		357	577	1,531	1,407	1,636	2,591	3,088	4,659	2,406	2,213	20,464
Sub-Total		9,837	10,308	17,900	20,727	21,637	25,413	31,623	34,455	31,283	30,223	233,407
5) Engineering Industrial Sector												
a) Arab Aluminium Industry Co Ltd		4,373	6,435	8,024	7,757	8,074	9,266	10,390	9,780	9,849	9,103	82,852
b) National Cables & Wire Manuf Co Ltd		1,672	2,837	7,361	8,610	7,045	7,209	9,112	11,287	13,300	10,688	79,122
c) The Jordan Pipes Manufacturing Co Ltd		3,147	3,698	5,915	4,585	4,339	6,026	6,128	4,419	4,265	4,761	47,282
Sub-Total		9,192	12,971	21,300	20,952	19,458	22,501	25,631	25,486	27,215	24,552	209,256
6) Textile Industrial Sector												
a) The Jordan Worsted Mills Co Ltd		4,528	5,138	5,345	4,623	5,897	5,442	4,789	6,140	6,868	9,031	57,801
b) Jordan Tanning Co Ltd		815	923	1,221	3,273	6,417	8,504	7,031	8,752	14,893	11,689	83,319
c) The Woolen Industries Co Ltd		254	388	483	534	581	842	943	733	707	805	6,269
Sub-Total		5,597	6,449	7,049	8,430	12,895	14,788	12,763	15,625	22,268	21,525	127,388
7) Paper & Packing Industrial Sector												
a) Jordan Paper and Cardboard Factories Co Ltd		3,146	3,092	4,800	5,632	5,911	4,329	3,810	3,981	5,392	5,019	45,111
b) The Arab Paper Converting & Trading Co Ltd		426	474	733	849	759	933	1,107	2,266	1,952	4,239	13,738
c) Jordan Printing and Packing Co Ltd		674	749	731	969	1,057	1,082	959	888	734	769	8,613
Sub-Total		4,247	4,315	6,264	7,450	7,727	6,343	5,876	7,134	8,078	10,027	67,462
GRAND TOTAL		280,251	280,954	331,441	375,984	393,650	479,313	511,409	528,841	542,252	542,515	4,286,609

GROSS PROFIT / LOSS

APPENDIX - III (Contd.)

INDUSTRIAL COMPANIES / YEARS	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	TOTAL
1) Chemical & Petroleum Industrial Sector											
a) Jordan Petroleum Refinery Co Ltd	13,407	13,815	16,777	25,676	18,249	20,922	25,498	29,158	32,944	32,239	228,685
b) Intermediate Petrochemical Industries Co Ltd	916	1,183	2,988	2,877	1,480	1,197	942	676	417	101	12,777
c) Jordan Sulpho- Chemicals Co Ltd	1,569	675	1,781	1,795	1,171	1,539	642	540	799	177	10,690
Sub-Total	15,893	15,674	21,546	30,347	20,900	23,658	27,082	30,374	34,160	32,518	252,152
2) Construction Industrial Sector											
a) The Jordan Cement Factories Co Ltd	16,907	16,311	15,850	18,983	21,683	27,109	35,612	34,586	37,022	36,950	281,013
b) The Jordan Ceramic Industries Co Ltd	441	636	1,345	1,548	2,165	2,451	2,894	3,501	3,765	3,900	22,646
c) Jordan Rockwood Industries Co Ltd	219	402	1,369	759	116	388	601	328	358	216	4,755
Sub-Total	17,566	17,348	18,565	21,290	23,963	29,948	39,107	38,415	41,145	41,066	288,414
3) Consumables & Food Industrial Sector											
a) The Industrial Commercial & Agr. Co Ltd	1,322	1,284	1,989	3,693	4,942	5,845	8,234	3,819	4,342	2,598	38,078
b) Arab Investment and Int Trade Co Ltd	50	119	129	154	407	1,073	495	416	546	656	4,044
c) The National Industries Co Ltd	-207	54	59	940	519	406	738	931	861	-287	4,032
Sub-Total	1,164	1,466	2,176	4,787	5,868	7,324	9,466	5,165	5,768	2,968	46,153
4) Pharmaceuticals Industrial Sector											
a) The Arab Pharmaceuticals Manuf Co Ltd	3,227	4,021	5,946	6,126	6,553	8,087	9,539	6,541	7,893	10,179	68,112
b) Dar Al-Dawa Development & Invt Co Ltd	541	1,170	1,878	3,324	1,920	3,067	3,420	3,106	2,579	3,070	24,076
c) The Arab Center for Pharm. & Chemicals Co Ltd	137	357	1,083	1,051	1,475	2,196	1,944	2,049	1,415	1,056	12,763
Sub-Total	3,905	5,547	8,907	10,500	9,948	13,350	14,903	11,697	11,888	14,305	104,950
5) Engineering Industrial Sector											
a) Arab Aluminum Industry Co Ltd	1,289	1,501	1,638	2,781	3,028	3,099	4,827	4,800	2,617	2,654	28,235
b) National Cables & Wire Manuf Co Ltd	302	504	4,529	5,377	3,240	2,176	2,525	2,576	1,934	1,267	24,429
c) The Jordan Pipes Manufacturing Co Ltd	642	1,345	2,390	976	643	1,081	1,366	1,020	1,141	659	11,284
Sub-Total	2,233	3,350	8,556	9,134	6,912	6,356	8,737	8,396	5,692	4,580	63,948
6) Textile Industrial Sector											
a) The Jordan Worsted Mills Co Ltd	1,421	1,497	1,158	1,635	3,223	3,090	3,023	3,054	4,786	4,196	27,085
b) Jordan Tanning Co Ltd	278	288	451	830	1,140	1,397	1,413	1,451	1,801	1,385	10,432
c) The Woolen Industries Co Ltd	47	81	186	133	231	179	262	205	173	283	1,778
Sub-Total	1,747	1,866	1,795	2,598	4,594	4,665	4,697	4,709	6,760	5,865	39,295
7) Paper & Packing Industrial Sector											
a) Jordan Paper and Cardboard Factories Co Ltd	1,169	1,442	3,010	2,894	2,805	769	1,369	1,795	2,034	693	17,979
b) The Arab Paper Converting & Trading Co Ltd	58	83	419	407	195	218	259	503	729	681	3,553
c) Jordan Printing and Packing Co Ltd	186	185	169	239	306	141	256	208	74	-15	1,727
Sub-Total	1,412	1,690	3,598	3,539	3,305	1,129	1,884	2,505	2,837	1,359	23,260
GRAND TOTAL	43,920	46,941	65,144	82,196	75,490	88,431	105,877	101,261	108,251	102,660	818,172

NET PROFIT AFTER TAX

APPENDIX - III (Contd.)

INDUSTRIAL COMPANIES / YEARS		1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	TOTAL
1) Chemical & Petroleum Industrial Sector												
a) Jordan Petroleum Refinery Co Ltd		3,587	3,562	4,233	6,526	2,107	2,315	4,093	4,947	6,553	6,780	44,702
b) Intermediate Petrochemical Industries Co Ltd		506	666	1,415	1,965	790	871	34	-170	-260	-737	5,101
c) Jordan Sulpho- Chemicals Co Ltd		739	-216	1,063	1,196	640	908	100	-311	-378	-960	2,711
Sub-Total		4,831	4,012	6,702	9,647	3,537	4,094	4,226	4,467	5,914	5,083	52,514
2) Construction Industrial Sector												
a) The Jordan Cement Factories Co Ltd		7,802	3,978	2,286	3,976	4,412	10,304	10,668	11,598	10,516	9,402	74,941
b) The Jordan Ceramic Industries Co Ltd		222	480	1,001	1,012	1,673	1,980	2,437	2,675	2,218	2,606	16,305
c) Jordan Rockwool Industries Co Ltd		-74	48	726	157	-270	3	116	-81	17	-131	511
Sub-Total		7,949	4,507	4,013	5,145	5,815	12,286	13,221	14,192	12,751	11,877	91,757
3) Consumables & Food Industrial Sector												
a) The Industrial Commercial & Agri Co Ltd		140	312	548	1,970	1,578	1,578	1,642	85	263	-315	7,801
b) Arab Investment and Int Trade Co Ltd		-334	-168	-165	-131	32	484	-51	-157	-25	39	-476
c) The National Industries Co Ltd		-885	-757	816	46	-21	265	135	221	413	-1,068	-834
Sub-Total		-1,079	-613	1,199	1,886	1,589	2,327	1,726	149	651	-1,344	6,491
4) Pharmaceuticals Industrial Sector												
a) The Arab Pharmaceuticals Manuf Co Ltd		589	694	3,191	3,577	1,866	2,144	2,923	30	1,688	3,342	20,045
b) Dar Al-Dawa Development & Inv Co Ltd		251	717	1,570	2,336	1,539	2,409	2,730	3,110	2,243	2,502	19,406
c) The Arab Center for Pharm & Chemicals Co Ltd		-65	40	433	107	466	953	949	895	254	359	4,391
Sub-Total		775	1,452	5,194	6,020	3,871	5,506	6,603	4,035	4,184	6,203	43,842
5) Engineering Industrial Sector												
a) Arab Aluminium Industry Co Ltd		768	899	1,336	2,761	3,378	3,668	5,762	5,660	2,373	2,516	29,142
b) National Cables & Wire Manuf Co Ltd		119	223	4,058	4,827	2,710	1,711	1,776	1,707	844	319	18,294
c) The Jordan Pipes Manufacturing Co Ltd		256	752	1,278	545	334	528	806	541	606	268	5,915
Sub-Total		1,144	1,874	6,672	8,133	6,422	5,908	8,364	7,908	3,823	3,103	53,351
6) Textile Industrial Sector												
a) The Jordan Worsted Mills Co Ltd		1,057	1,049	267	641	1,497	1,694	1,583	1,632	3,195	2,459	15,074
b) Jordan Tanning Co Ltd		166	152	304	607	704	840	865	949	888	771	6,245
c) The Woolen Industries Co Ltd		-7	9	89	47	100	56	41	96	24	118	572
Sub-Total		1,215	1,210	661	1,294	2,301	2,590	2,489	2,677	4,106	3,348	21,891
7) Paper & Packing Industrial Sector												
a) Jordan Paper and Cardboard Factories Co Ltd		844	808	2,155	1,090	3,239	327	669	599	555	532	10,819
b) The Arab Paper Converting & Trading Co Ltd		-130	-97	106	208	43	30	28	281	301	129	988
c) Jordan Printing and Packing Co Ltd		118	64	63	106	148	36	104	79	193	-88	844
Sub-Total		832	774	2,415	1,404	3,430	392	801	959	1,049	593	12,650
GRAND TOTAL		15,668	13,216	26,855	33,530	26,996	33,104	37,430	34,386	32,478	28,864	282,497

RAW MATERIALS CONSUMED

APPENDIX - III (Contd.)

INDUSTRIAL COMPANIES / YEARS		1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	TOTAL
1) Chemical & Petroleum Industrial Sector												
a) Jordan Petroleum Refinery Co Ltd		196,227	192,452	205,988	228,698	230,976	294,824	308,812	323,023	326,022	329,728	2,636,748
b) Intermediate Petrochemical Industries Co Ltd		3,774	4,060	7,365	7,429	4,430	4,140	3,822	3,650	1,997	2,273	42,938
c) Jordan Sulpho- Chemicals Co Ltd		2,957	3,733	3,436	4,815	4,507	3,537	2,766	3,642	4,804	3,045	37,263
Sub-Total		202,958	200,244	216,789	240,942	239,913	302,501	315,420	330,314	332,822	335,046	2,716,949
2) Construction Industrial Sector												
a) The Jordan Cement Factories Co Ltd		1,835	930	1,657	1,354	1,483	2,366	2,887	3,181	2,724	1,771	19,988
b) The Jordan Ceramic Industries Co Ltd		281	309	778	1,286	1,173	1,593	1,660	2,181	2,106	2,537	13,905
c) Jordan Rockwool Industries Co Ltd		187	322	834	753	281	317	447	329	388	369	4,227
Sub-Total		2,103	1,561	3,269	3,395	2,937	4,276	4,994	5,691	5,218	4,677	38,120
3) Consumables & Food Industrial Sector												
a) The Industrial Commercial & Agri Co Ltd		3,719	4,283	5,440	9,419	15,494	17,609	18,814	11,041	11,340	8,885	106,044
b) Arab Investment and Int Trade Co Ltd		786	1,479	945	586	1,265	4,617	2,435	2,096	2,419	2,362	18,990
c) The National Industries Co Ltd		1,133	958	879	2,232	1,799	2,047	1,959	2,314	4,538	4,002	21,863
Sub-Total		5,638	6,720	7,265	12,238	18,558	24,273	23,207	15,451	18,298	15,248	146,897
4) Pharmaceuticals Industrial Sector												
a) The Arab Pharmaceuticals Manuf Co Ltd		5,000	4,500	9,000	10,000	9,500	11,000	9,700	8,700	9,362	10,166	86,928
b) Dar Al-Dawa Development & Invst Co Ltd		1,178	1,562	2,026	3,341	3,257	4,178	4,211	4,395	5,472	5,376	34,997
c) The Arab Center for Pharm & Chemicals Co Ltd		71	183	410	622	667	1,152	1,800	3,062	765	833	9,584
Sub-Total		6,249	6,245	11,435	13,963	13,424	16,331	15,711	16,157	15,619	16,375	131,509
5) Engineering Industrial Sector												
a) Arab Aluminum Industry Co Ltd		3,070	4,988	6,518	6,084	6,275	6,261	7,885	7,481	7,763	7,954	64,279
b) National Cables & Wire Manuf Co Ltd		1,607	2,365	7,035	7,757	6,010	6,078	7,815	10,562	12,197	8,477	69,901
c) The Jordan Pipes Manufacturing Co Ltd		2,608	3,101	5,149	3,908	3,712	5,272	5,312	3,653	3,496	3,941	40,151
Sub-Total		7,285	10,453	18,702	17,749	15,997	17,612	21,012	21,696	23,456	20,371	174,331
6) Textile Industrial Sector												
a) The Jordan Worsted Mills Co Ltd		3,438	3,864	4,464	3,901	4,639	4,438	4,436	4,111	5,703	7,189	46,182
b) Jordan Tanning Co Ltd		510	673	774	2,787	5,635	7,480	5,943	7,702	13,503	10,880	55,867
c) The Woolen Industries Co Ltd		166	277	364	418	462	675	731	503	513	598	4,706
Sub-Total		4,113	4,813	5,602	7,106	10,736	12,572	11,110	12,316	19,719	18,667	106,755
7) Paper & Packing Industrial Sector												
a) Jordan Paper and Cardboard Factories Co Ltd		1,868	1,856	2,736	3,441	3,783	2,012	1,865	1,755	3,419	3,665	26,221
b) The Arab Paper Converting & Trading Co Ltd		303	375	574	704	605	755	865	2,768	1,699	3,613	12,249
c) Jordan Printing and Packing Co Ltd		300	262	352	543	691	673	481	471	635	493	4,903
Sub-Total		2,472	2,493	3,663	4,688	5,079	3,440	3,031	4,992	5,744	7,771	43,374
GRAND TOTAL		230,818	232,530	266,725	300,081	306,644	381,004	394,485	406,617	420,875	418,155	3,357,934

SPARE PARTS CONSUMED

APPENDIX - III (Contd.)		(VALUE IN THOUSAND JD.)											
INDUSTRIAL COMPANIES / YEARS		1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	TOTAL	
1) Chemical & Petroleum Industrial Sector													
a) Jordan Petroleum Refinery Co Ltd		1,500	1,870	2,079	2,100	2,800	3,548	3,917	3,908	4,391	5,934		32,046
b) Intermediate Petrochemical Industries Co Ltd		17	10	26	46	27	42	45	54	28	36		333
c) Jordan Sulpho- Chemicals Co Ltd		29	96	183	85	96	107	73	121	87	104		980
Sub-Total		1,546	1,976	2,288	2,231	2,923	3,697	4,035	4,083	4,505	6,073		33,358
2) Construction Industrial Sector													
a) The Jordan Cement Factories Co Ltd		1,519	1,340	1,600	2,312	4,200	4,628	6,650	7,256	7,853	6,204		43,562
b) The Jordan Ceramic Industries Co Ltd		69	74	194	302	177	290	320	327	263	290		2,307
c) Jordan Rockwool Industries Co Ltd		24	27	55	61	65	58	138	99	106	81		715
Sub-Total		1,612	1,441	1,849	2,675	4,443	4,976	7,109	7,681	8,223	6,574		46,584
3) Consumables & Food Industrial Sector													
a) The Industrial Commercial & Agn Co Ltd		54	64	86	138	287	488	397	277	245	138		2,171
b) Arab Investment and Int. Trade Co Ltd		23	17	9	7	22	48	49	84	106	81		445
c) The National Industries Co Ltd		123	264	159	221	234	618	304	484	227	325		2,939
Sub-Total		200	344	253	365	542	1,154	750	824	578	544		5,555
4) Pharmaceuticals Industrial Sector													
a) The Arab Pharmaceuticals Manuf Co Ltd		109	118	129	144	158	176	193	212	267	255		1,761
b) Dar Al-Dawa Development & Invst Co Ltd		32	38	55	75	99	88	145	170	233	252		1,186
c) The Arab Center for Pharm & Chemicals Co Ltd		109	132	154	162	41	77	79	85	80	47		966
Sub-Total		249	287	339	382	298	340	418	468	579	555		3,913
5) Engineering Industrial Sector													
a) Arab Aluminum Industry Co Ltd		100	119	154	159	194	215	281	204	168	151		1,745
b) National Cables & Wire Manuf Co Ltd		21	18	14	50	47	94	36	103	81	54		516
c) The Jordan Pipes Manufacturing Co Ltd		53	49	135	75	72	103	91	116	109	96		901
Sub-Total		174	186	303	284	313	412	409	423	357	301		3,162
6) Textile Industrial Sector													
a) The Jordan Worsted Mills Co Ltd		61	61	94	89	53	103	108	237	166	187		1,158
b) Jordan Tanning Co Ltd		12	17	45	53	66	104	81	124	214	125		841
c) The Woolen Industries Co Ltd		10	9	13	14	14	44	58	59	25	18		263
Sub-Total		83	88	151	156	132	251	247	420	405	330		2,262
7) Paper & Packing Industrial Sector													
a) Jordan Paper and Cardboard Factories Co Ltd		194	213	498	579	429	394	419	375	352	222		3,676
b) The Arab Paper Converting & Trading Co Ltd		18	16	12	14	31	23	42	32	43	40		271
c) Jordan Printing and Packing Co Ltd		31	25	30	29	45	52	19	23	34	29		317
Sub-Total		243	255	540	621	506	469	480	430	429	291		4,264
GRAND TOTAL		4,107	4,578	5,723	6,714	9,156	11,300	13,447	14,329	15,076	14,669		99,098

COST OF GOODS SOLD

APPENDIX - III (Contd.)

INDUSTRIAL COMPANIES / YEARS		1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	TOTAL
1) Chemical & Petroleum Industrial Sector												
a) Jordan Petroleum Refinery Co Ltd		233,448	233,151	260,001	290,340	310,209	372,136	387,799	409,375	432,481	466,263	3,385,204
b) Intermediate Petrochemical Industries Co Ltd		4,449	4,340	9,117	8,582	5,542	4,680	4,933	5,914	3,355	4,016	54,928
c) Jordan Sulpho- Chemicals Co Ltd		3,476	4,398	5,405	6,204	5,998	4,100	4,607	4,912	7,267	5,050	51,418
Sub--Total		241,372	241,890	274,523	305,126	321,749	380,916	397,339	420,202	443,103	475,329	3,501,550
2) Construction Industrial Sector												
a) The Jordan Cement Factories Co Ltd		40,486	35,406	38,991	48,920	52,057	65,366	72,123	72,440	75,254	82,501	581,544
b) The Jordan Ceramic Industries Co Ltd		1,581	1,544	2,861	3,362	3,797	4,383	4,623	5,943	6,957	7,106	41,958
c) Jordan Rockwood Industries Co Ltd		639	787	1,889	1,704	964	1,119	1,371	1,093	1,152	1,094	11,813
Sub--Total		42,706	37,737	43,541	51,986	56,818	70,869	78,118	79,476	83,364	90,701	635,315
3) Consumables & Food Industrial Sector												
a) The Industrial Commercial & Agrn Co Ltd		6,245	6,953	8,116	11,950	20,291	22,804	25,300	16,110	16,578	14,401	148,749
b) Arab Investment and Int Trade Co Ltd		1,321	2,058	1,276	786	1,806	5,251	3,078	2,901	3,159	3,264	24,901
c) The National Industries Co Ltd		2,162	1,878	1,740	3,254	2,874	3,270	3,367	4,161	4,728	4,815	32,250
Sub--Total		9,728	10,889	11,133	15,989	24,972	31,325	31,746	23,172	24,465	22,481	205,900
4) Pharmaceuticals Industrial Sector												
a) The Arab Pharmaceuticals Manuf Co Ltd		8,983	8,404	12,780	14,972	15,511	16,084	15,549	13,412	18,058	17,711	141,464
b) Dar Al-Dawa Development & Invt Co Ltd		2,489	3,566	5,615	7,186	7,796	9,389	12,966	15,735	16,290	14,735	95,766
c) The Arab Center for Pharm & Chemicals Co Ltd		482	753	1,912	1,783	1,941	3,281	6,803	5,300	2,851	2,411	27,316
Sub--Total		11,954	12,722	20,307	23,942	25,248	28,753	35,117	34,447	37,200	34,857	264,546
5) Engineering Industrial Sector												
a) Arab Aluminium Industry Co Ltd		4,800	6,491	8,410	7,847	8,257	9,250	10,609	9,776	10,654	9,702	85,796
b) National Cables & Wire Manuf Co Ltd		1,805	2,431	7,132	9,034	7,179	6,604	9,258	10,728	13,627	11,082	78,879
c) The Jordan Pipes Manufacturing Co Ltd		3,613	3,312	6,402	4,270	4,545	6,554	5,682	5,431	4,226	5,466	49,501
Sub--Total		10,218	12,234	21,945	21,151	19,980	22,407	25,549	25,935	28,507	26,250	214,176
6) Textile Industrial Sector												
a) The Jordan Worsted Mills Co Ltd		5,054	4,749	5,116	5,455	5,680	6,094	6,967	6,468	6,676	7,680	61,938
b) Jordan Tanning Co Ltd		917	1,193	1,278	3,590	6,980	8,940	7,497	9,166	15,398	12,117	67,075
c) The Woolen Industries Co Ltd		368	411	483	625	607	867	858	672	675	1,044	6,610
Sub--Total		6,338	6,353	6,876	9,671	13,266	15,902	15,321	16,306	24,750	20,840	135,623
7) Paper & Packing Industrial Sector												
a) Jordan Paper and Cardboard Factories Co Ltd		3,502	3,440	5,322	6,161	6,527	4,909	4,349	4,567	6,160	5,695	50,633
b) The Arab Paper Converting & Trading Co Ltd		587	624	931	1,161	922	1,119	1,542	2,377	2,048	4,604	15,915
c) Jordan Printing and Packing Co Ltd		739	814	807	1,042	1,144	1,171	1,040	957	813	821	9,347
Sub--Total		4,828	4,878	7,060	8,364	8,594	7,196	6,931	7,900	9,020	11,121	75,895
GRAND TOTAL		327,144	326,704	385,385	436,229	470,627	557,370	590,120	607,438	650,409	681,580	5,033,005

COST OF SALES

INDUSTRIAL COMPANIES / YEARS		(VALUE IN THOUSAND JD.)										
		1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	TOTAL
1) Chemical & Petroleum Industrial Sector												
a) Jordan Petroleum Refinery Co Ltd		231,800	231,366	257,684	287,184	307,658	369,373	384,611	405,757	428,834	461,220	3,365,507
b) Intermediate Petrochemical Industries Co Ltd		4,178	3,958	8,536	7,956	5,037	4,062	4,098	5,124	2,696	3,134	48,769
c) Jordan Sulpho- Chemicals Co Ltd		3,098	3,832	4,990	5,730	5,581	3,758	4,068	4,231	6,321	4,187	45,694
Sub-Total		239,076	239,187	271,111	300,869	318,276	377,190	392,777	415,112	437,851	468,541	3,459,990
2) Construction Industrial Sector												
a) The Jordan Cement Factories Co Ltd		30,759	26,242	29,385	38,376	43,948	58,410	66,302	65,746	67,300	72,621	499,080
b) The Jordan Ceramic Industries Co Ltd		1,409	1,426	2,507	3,070	3,579	4,143	4,234	5,426	6,434	6,570	38,797
c) Jordan Rockwool Industries Co Ltd		511	648	1,577	1,473	752	914	1,170	932	1,002	918	9,897
Sub-Total		32,679	28,316	33,470	42,919	48,279	63,467	71,706	72,104	74,736	80,109	547,764
3) Consumables & Food Industrial Sector												
a) The Industrial Commercial & Agri Co Ltd		5,588	6,249	7,309	10,838	18,679	21,140	23,443	14,315	14,320	12,161	134,043
b) Arab Investment and Int Trade Co Ltd		1,125	1,835	1,110	617	1,568	4,932	2,742	2,579	2,764	2,851	22,122
c) The National Industries Co Ltd		1,759	1,367	1,348	2,787	2,421	2,784	2,832	3,540	4,340	4,413	27,600
Sub-Total		8,472	9,451	9,768	14,253	22,668	28,856	29,016	20,433	21,424	19,425	183,765
4) Pharmaceuticals Industrial Sector												
a) The Arab Pharmaceuticals Manuf Co Ltd		7,383	6,658	10,600	12,400	12,906	13,654	13,000	10,439	15,930	14,464	117,435
b) Dar Al-Dawa Development & Inv Co Ltd		2,190	3,081	5,061	6,502	7,088	8,615	11,996	15,048	15,614	13,965	89,160
c) The Arab Center for Pharm & Chemicals Co Ltd		348	565	1,552	1,357	1,461	2,680	6,077	4,718	2,356	2,035	23,148
Sub-Total		9,920	10,305	17,214	20,259	21,455	24,948	31,075	30,205	33,901	30,463	229,744
5) Engineering Industrial Sector												
a) Arab Aluminum Industry Co Ltd		4,444	6,183	8,000	7,640	7,941	8,930	10,216	9,282	10,196	9,358	82,199
b) National Cables & Wire Manuf Co Ltd		1,741	2,353	7,038	8,885	7,016	6,450	9,101	10,561	13,454	10,899	77,498
c) The Jordan Pipes Manufacturing Co Ltd		3,419	3,044	6,069	4,001	4,239	6,285	5,383	5,171	3,952	5,033	48,595
Sub-Total		9,603	11,579	21,106	20,525	19,196	21,665	24,701	25,024	27,602	25,290	206,291
6) Textile Industrial Sector												
a) The Jordan Worsted Mills Co Ltd		4,651	4,330	4,292	4,450	4,798	5,516	6,067	5,487	7,561	6,095	53,249
b) Jordan Tanning Co Ltd		770	1,047	1,144	3,377	6,566	8,448	7,024	8,657	14,833	11,554	63,420
c) The Woolen Industries Co Ltd		328	357	436	579	548	807	782	593	569	924	5,922
Sub-Total		5,748	5,734	5,872	8,406	11,913	14,772	13,873	14,738	22,963	18,572	122,591
7) Paper & Packing Industrial Sector												
a) Jordan Paper and Cardboard Factories Co Ltd		3,202	3,102	4,814	5,557	5,940	4,332	3,791	3,947	5,368	4,961	45,013
b) The Arab Paper Converting & Trading Co Ltd		452	442	753	958	781	971	1,378	2,263	1,826	4,301	14,127
c) Jordan Printing and Packing Co Ltd		676	747	735	976	1,063	1,081	951	887	739	764	8,619
Sub-Total		4,330	4,290	6,302	7,491	7,785	6,384	6,120	7,097	7,934	10,026	67,759
GRAND TOTAL		309,829	308,862	364,843	414,722	449,571	537,282	589,287	584,713	626,410	652,426	4,817,924

TOTAL COST SALES

APPENDIX - III (Contd.)		(VALUE IN THOUSAND JD.)											
INDUSTRIAL COMPANIES / YEARS		1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	TOTAL	
1) Chemical & Petroleum Industrial Sector													
a) Jordan Petroleum Refinery Co Ltd		241,883	241,451	269,525	301,228	323,167	389,305	407,442	430,457	454,209	489,425	3,548,091	
b) Intermediate Petrochemical Industries Co Ltd		4,568	4,472	9,476	8,873	5,729	4,780	5,051	5,997	3,421	4,100	56,487	
c) Jordan Sulpho- Chemicals Co Ltd		3,700	4,781	5,659	6,505	6,143	4,213	4,707	5,165	7,565	5,326	53,763	
Sub-Total		250,171	250,704	284,660	316,606	335,039	398,298	417,199	441,619	465,195	498,850	3,656,341	
2) Construction Industrial Sector													
a) The Jordan Cement Factories Co Ltd		42,686	37,419	44,502	52,781	58,731	73,633	80,991	80,941	86,349	96,320	654,354	
b) The Jordan Ceramic Industries Co Ltd		1,641	1,595	2,781	3,558	3,923	4,508	4,819	6,311	7,535	7,631	44,303	
c) Jordan Rockwood Industries Co Ltd		742	962	2,237	1,955	1,123	1,320	1,661	1,316	1,393	1,318	14,028	
Sub-Total		45,070	39,976	49,520	58,294	63,777	79,462	87,471	88,567	95,278	105,270	712,684	
3) Consumables & Food Industrial Sector													
a) The Industrial Commercial & Agri Co Ltd		6,646	7,229	8,447	12,416	21,531	24,733	29,044	18,364	18,675	16,019	163,104	
b) Arab Investment and Int Trade Co Ltd		1,423	2,153	1,331	823	1,905	5,391	3,257	3,054	3,348	3,478	26,174	
c) The National Industries Co Ltd		2,267	1,929	1,824	3,357	2,955	3,377	3,531	4,369	4,852	5,088	33,551	
Sub-Total		10,337	11,312	11,603	16,596	26,391	33,501	35,832	25,797	26,876	24,586	222,830	
4) Pharmaceuticals Industrial Sector													
a) The Arab Pharmaceuticals Manuf Co Ltd		9,771	9,447	14,233	16,824	17,485	18,662	18,385	16,612	20,927	20,869	163,214	
b) Dar Al-Dawa Development & Invt Co Ltd		2,489	3,566	5,615	7,186	7,796	9,388	12,966	15,735	16,290	14,735	95,766	
c) The Arab Center for Pharm & Chemicals Co Ltd		482	753	1,912	1,783	1,941	3,624	6,888	5,855	3,443	2,679	28,158	
Sub-Total		12,742	13,765	21,760	25,793	27,222	31,674	38,238	38,001	40,661	38,283	288,138	
5) Engineering Industrial Sector													
a) Arab Aluminum Industry Co Ltd		4,894	6,578	8,561	8,128	8,517	9,463	10,842	9,998	10,908	9,956	87,844	
b) National Cables & Wire Manuf Co Ltd		1,924	2,554	7,447	9,368	7,554	6,919	9,885	11,452	14,287	11,800	83,181	
c) The Jordan Pipes Manufacturing Co Ltd		3,727	3,368	6,730	4,345	4,612	6,653	5,762	5,473	4,263	5,486	50,419	
Sub-Total		10,545	12,500	22,738	21,831	20,683	23,035	26,489	26,923	29,458	27,241	221,443	
6) Textile Industrial Sector													
a) The Jordan Worsted Mills Co Ltd		5,301	4,949	5,238	5,534	5,791	6,246	7,177	6,762	9,071	7,942	64,012	
b) Jordan Tanning Co Ltd		934	1,214	1,298	3,619	7,031	9,011	7,583	9,221	15,490	12,165	67,567	
c) The Woolen Industries Co Ltd		363	432	505	638	621	800	985	696	697	1,071	6,928	
Sub-Total		6,618	6,594	7,042	9,792	13,443	16,157	15,746	16,680	25,256	21,176	138,508	
7) Paper & Packing Industrial Sector													
a) Jordan Paper and Cardboard Factories Co Ltd		3,592	3,545	5,436	6,332	6,663	5,167	4,594	4,806	6,407	5,857	52,398	
b) The Arab Paper Converting & Trading Co Ltd		616	662	995	1,207	962	1,176	1,620	2,469	2,152	4,845	16,704	
c) Jordan Printing and Packing Co Ltd		739	814	807	1,042	1,144	1,171	1,040	957	813	821	9,347	
Sub-Total		4,947	5,020	7,238	8,581	8,769	7,514	7,254	8,232	9,371	11,523	78,449	
GRAND TOTAL		340,429	339,871	404,560	457,493	485,323	589,641	628,228	645,820	692,096	726,931	5,320,393	

CREDITORS

APPENDIX - III (Contd.)

INDUSTRIAL COMPANIES / YEARS		1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	TOTAL
		(VALUE IN THOUSAND JD)										
1) Chemical & Petroleum Industrial Sector												
a) Jordan Petroleum Refinery Co Ltd		50,191	66,160	48,908	99,399	117,522	149,561	173,102	184,715	233,351	268,932	1,391,842
b) Intermediate Petrochemical Industries Co Ltd		1,463	1,596	2,743	2,894	1,378	610	1,140	309	589	159	12,880
c) Jordan Sulpho- Chemicals Co Ltd		479	1,303	390	843	308	1,336	967	1,511	1,193	1,446	9,777
Sub-Total		52,133	69,059	52,042	103,137	119,207	151,507	175,209	186,535	235,133	270,537	1,414,498
2) Construction Industrial Sector												
a) The Jordan Cement Factories Co Ltd		2,148	1,443	2,917	6,533	5,706	4,491	5,006	4,126	5,404	4,396	42,169
b) The Jordan Ceramic Industries Co Ltd		95	161	418	331	249	231	505	484	700	574	3,749
c) Jordan Rockwool Industries Co Ltd		174	261	343	328	328	331	166	147	196	101	2,375
Sub-Total		2,417	1,866	3,678	7,191	6,263	5,053	5,677	4,756	6,300	5,071	48,293
3) Consumables & Food Industrial Sector												
a) The Industrial Commercial & Agri Co Ltd		683	303	297	478	1,606	1,252	4,045	3,220	2,233	3,562	17,679
b) Arab Investment and Int. Trade Co Ltd		102	207	201	232	291	600	335	339	128	354	2,790
c) The National Industries Co Ltd		1,326	328	984	495	246	272	162	183	183	146	4,296
Sub-Total		2,111	838	1,462	1,195	2,143	2,124	4,542	3,742	2,544	4,063	24,765
4) Pharmaceuticals Industrial Sector												
a) The Arab Pharmaceuticals Manuf Co Ltd		4,908	4,993	12,026	8,027	8,587	9,729	3,892	11,006	6,986	7,758	77,910
b) Dar Al-Dawa Development & Invst Co Ltd		759	1,434	2,194	2,130	2,110	2,993	2,130	2,425	3,367	2,239	21,780
c) The Arab Center for Pharm & Chemicals Co Ltd		448	729	766	398	436	461	1,280	2,950	818	595	8,872
Sub-Total		6,115	7,156	14,986	10,545	11,133	13,183	7,301	16,381	11,171	10,592	108,583
5) Engineering Industrial Sector												
a) Arab Aluminum Industry Co Ltd		536	612	169	155	277	355	349	464	468	512	3,898
b) National Cables & Wire Manuf Co Ltd		2,218	1,570	3,142	1,903	601	2,325	4,527	6,297	7,961	7,785	38,327
c) The Jordan Pipes Manufacturing Co Ltd		3	63	219	157	32	22	34	35	81	143	790
Sub-Total		2,757	2,245	3,530	2,215	910	2,702	4,910	6,796	8,510	8,440	43,015
6) Textile Industrial Sector												
a) The Jordan Worsted Mills Co Ltd		2,114	2,116	3,103	3,190	2,591	3,068	3,292	3,335	6,048	6,162	35,019
b) Jordan Tanning Co Ltd		191	121	59	599	1,736	1,544	873	746	2,090	463	8,412
c) The Woolen Industries Co Ltd		11	8	22	16	40	28	24	33	32	23	237
Sub-Total		2,316	2,245	3,185	3,796	4,367	4,639	4,189	4,114	8,169	6,648	43,668
7) Paper & Packing Industrial Sector												
a) Jordan Paper and Cardboard Factories Co Ltd		643	773	728	999	117	180	121	257	95	563	4,477
b) The Arab Paper Converting & Trading Co Ltd		110	100	123	14	19	147	64	72	504	309	1,462
c) Jordan Printing and Packing Co Ltd		3	18	31	34	40	38	31	42	167	74	476
Sub-Total		757	890	883	1,047	176	365	216	370	765	946	6,415
GRAND TOTAL		68,606	84,299	79,766	129,126	144,219	179,573	202,043	222,694	272,592	306,297	1,689,216

OPERATING INCOME / LOSS

APPENDIX - III (Contd.)

INDUSTRIAL COMPANIES / YEARS		1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	TOTAL
1) Chemical & Petroleum Industrial Sector												
a) Jordan Petroleum Refinery Co. Ltd		3,391	3,820	5,295	12,210	2,808	1,012	2,668	4,515	7,620	4,331	47,670
b) Intermediate Petrochemical Industries Co. Ltd		652	937	2,479	2,399	1,057	860	544	267	45	-223	9,015
c) Jordan Sulpho- Chemicals Co. Ltd		1,109	-5	1,213	1,098	688	1,106	241	-33	153	-412	5,157
Sub-Total		5,152	4,751	8,987	15,707	4,552	2,978	3,453	4,748	7,817	3,696	61,842
2) Construction Industrial Sector												
a) The Jordan Cement Factories Co. Ltd		13,220	12,513	8,813	11,368	13,091	16,527	24,131	23,094	22,382	19,200	164,339
b) The Jordan Ceramic Industries Co. Ltd		228	478	1,094	1,133	1,872	2,113	2,507	2,906	2,882	2,956	18,170
c) Jordan Rockwool Industries Co. Ltd		55	152	785	387	-166	75	191	-15	3	-140	1,307
Sub-Total		13,504	13,142	10,692	12,869	14,797	18,714	26,829	25,985	25,268	22,016	183,817
3) Consumables & Food Industrial Sector												
a) The Industrial Commercial & Agri. Co. Ltd		490	613	1,226	2,606	2,740	2,891	3,370	492	1,157	4	15,589
b) Arab Investment and Int. Trade Co. Ltd		-202	-128	-49	-5	188	727	119	61	98	176	985
c) The National Industries Co. Ltd		-465	-160	-144	698	272	118	375	463	559	-182	1,534
Sub-Total		-177	325	1,034	3,299	3,201	3,736	3,864	1,016	1,813	-2	18,109
4) Pharmaceuticals Industrial Sector												
a) The Arab Pharmaceuticals Manuf. Co. Ltd		1,715	2,122	3,638	3,204	3,566	4,156	4,524	1,875	6,811	4,598	36,207
b) Dar Al-Dawa Development & Invst. Co. Ltd		404	851	1,666	3,014	1,635	2,727	2,949	2,629	2,064	2,424	20,363
c) The Arab Center for Pharm. & Chemicals Co. Ltd		67	259	864	818	1,152	1,342	1,157	1,183	424	435	7,700
Sub-Total		2,185	3,232	6,168	7,036	6,353	8,224	8,630	5,687	9,299	7,457	64,271
5) Engineering Industrial Sector												
a) Arab Aluminium Industry Co. Ltd		1,039	1,240	1,226	2,358	2,461	2,571	4,202	4,093	1,905	2,057	23,152
b) National Cables & Wire Manuf. Co. Ltd		119	303	4,120	4,903	2,702	1,706	1,741	1,685	1,102	360	18,741
c) The Jordan Pipes Manufacturing Co. Ltd		359	1,070	1,928	750	435	838	1,134	823	930	466	8,733
Sub-Total		1,517	2,612	7,273	8,011	5,598	5,116	7,077	6,601	3,937	2,883	50,625
6) Textile Industrial Sector												
a) The Jordan Worsted Mills Co. Ltd		953	1,067	665	1,318	2,785	2,709	2,454	2,395	3,944	3,387	21,678
b) Jordan Tanning Co. Ltd		139	142	300	593	740	903	908	930	1,198	810	6,663
c) The Woolen Industries Co. Ltd		9	21	128	182	182	107	84	111	66	155	955
Sub-Total		1,100	1,230	1,094	2,003	3,707	3,720	3,446	3,436	5,208	4,352	29,295
7) Paper & Packing Industrial Sector												
a) Jordan Paper and Cardboard Factories Co. Ltd		842	1,099	2,595	2,358	2,320	114	726	1,062	1,233	115	12,457
b) The Arab Paper Converting & Trading Co. Ltd		33	-10	298	296	91	90	88	319	491	291	1,998
c) Jordan Printing and Packing Co. Ltd		123	98	98	173	225	51	167	136	-73	999	999
Sub-Total		998	1,187	2,990	2,827	2,637	255	984	1,518	1,724	333	15,443
GRAND TOTAL		24,279	26,479	38,230	51,751	40,845	42,744	54,282	48,990	55,067	40,735	423,402

INTEREST

APPENDIX - III (Contd.)

INDUSTRIAL COMPANIES / YEARS		1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	TOTAL
1) Chemical & Petroleum Industrial Sector												
a) Jordan Petroleum Refinery Co Ltd		67	70	359	578	67	22	1	56	51	297	1,569
b) Intermediate Petrochemical Industries Co Ltd		146	257	430	439	269	381	555	464	353	568	3,853
c) Jordan Sulpho- Chemicals Co Ltd		141	268	201	78	79	24	237	361	597	550	2,536
Sub--Total		354	595	990	1,096	415	428	793	881	1,001	1,405	7,958
2) Construction Industrial Sector												
a) The Jordan Cement Factories Co Ltd		8,240	7,380	8,080	6,790	6,191	4,641	3,208	3,703	4,409	5,949	58,591
b) The Jordan Ceramic Industries Co Ltd		20	11	22	73	51	28	198	269	219	118	1,029
c) Jordan Rockwood Industries Co Ltd		68	64	75	91	89	93	81	40	37	45	684
Sub--Total		8,328	7,454	8,178	6,954	6,332	4,762	3,487	4,033	4,665	6,112	60,304
3) Consumables & Food Industrial Sector												
a) The Industrial Commercial & Agn Co Ltd		227	299	375	490	650	638	737	722	1,170	1,284	6,572
b) Arab Investment and Int. Trade Co Ltd		47	72	43	47	118	114	139	132	136	147	995
c) The National Industries Co Ltd		250	348	274	318	287	306	337	362	191	207	2,880
Sub--Total		524	719	693	855	1,056	1,058	1,213	1,215	1,496	1,618	10,447
4) Pharmaceuticals Industrial Sector												
a) The Arab Pharmaceuticals Manuf Co Ltd		876	889	1,325	1,502	1,592	1,077	369	1,507	915	824	10,874
b) Dar Al-Dawa Development & Intv Co Ltd		161	167	342	375	423	433	497	209	161	125	2,893
c) The Arab Center for Pharm & Chemicals Co Ltd		64	89	141	193	157	90	24	71	95	23	947
Sub--Total		1,102	1,145	1,807	2,070	2,172	1,600	890	1,787	1,171	971	14,715
5) Engineering Industrial Sector												
a) Arab Aluminium Industry Co Ltd		200	133	149	64	9	5	2				561
b) National Cables & Wire Manuf Co Ltd										1	1	2
c) The Jordan Pipes Manufacturing Co Ltd		26	50	199	118	164	125	127	105	101	259	1,273
Sub--Total		225	183	348	182	173	129	128	105	101	260	1,836
6) Textile Industrial Sector												
a) The Jordan Worsted Mills Co Ltd		181	188	453	766	555	350	541	616	668	1,039	5,356
b) Jordan Tanning Co Ltd		25	20	4	5	66	70	54	44	54	36	377
c) The Woolen Industries Co Ltd		17	15	13	19	23	20	26	9	22	19	183
Sub--Total		223	224	469	790	644	440	621	669	743	1,093	5,917
7) Paper & Packing Industrial Sector												
a) Jordan Paper and Cardboard Factories Co Ltd		64	100	197	239	238	180	163	126	237	318	1,862
b) The Arab Paper Converting & Trading Co Ltd		73	127	121	139	78	76	70	22	87	153	945
c) Jordan Printing and Packing Co Ltd												
Sub--Total		137	227	318	378	315	256	233	148	324	471	2,808
GRAND TOTAL		10,893	10,547	12,803	12,326	11,107	8,672	7,366	8,838	9,502	11,930	103,984

DEPRECIATION

APPENDIX - III (Contd.)

INDUSTRIAL COMPANIES / YEARS		1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	TOTAL
1) Chemical & Petroleum Industrial Sector												
a) Jordan Petroleum Refinery Co. Ltd		9,212	9,168	9,292	7,455	5,405	4,840	4,672	4,349	4,549	4,693	63,637
b) Intermediate Petrochemical Industries Co. Ltd		178	173	194	269	272	274	282	303	185	191	2,321
c) Jordan Sulpho- Chemicals Co. Ltd		265	356	375	363	378	384	420	252	302	289	3,392
Sub-Total		9,655	9,697	9,861	8,087	6,056	5,498	5,374	4,904	5,036	5,183	69,350
2) Construction Industrial Sector												
a) The Jordan Cement Factories Co. Ltd		10,214	10,171	9,998	9,773	9,522	9,620	12,494	11,495	11,364	12,022	106,663
b) The Jordan Ceramic Industries Co. Ltd		217	221	626	624	353	649	749	1,053	656	1,027	6,174
c) Jordan Rockwool Industries Co. Ltd		55	59	66	67	90	91	124	136	136	132	954
Sub-Total		10,485	10,451	10,690	10,453	9,968	10,360	13,367	12,683	12,155	13,181	113,790
3) Consumables & Food Industrial Sector												
a) The Industrial Commercial & Agn. Co. Ltd		268	255	255	525	528	534	715	673	825	651	5,228
b) Arab Investment and Int. Trade Co. Ltd		248	159	86	95	93	101	103	210	162	117	1,372
c) The National Industries Co. Ltd		249	124	103	154	155	196	207	259	247	271	1,966
Sub-Total		765	538	444	774	774	831	1,025	1,142	1,233	1,038	8,564
4) Pharmaceuticals Industrial Sector												
a) The Arab Pharmaceuticals Manuf. Co. Ltd		537	550	577	688	726	752	763	881	901	916	7,270
b) Dar Al-Dawa Development & Invt. Co. Ltd		183	183	203	320	282	244	612	633	673	695	4,038
c) The Arab Center for Pharm. & Chemicals Co. Ltd		148	155	172	176	175	193	219	223	252	226	1,940
Sub-Total		868	888	953	1,184	1,183	1,189	1,594	1,737	1,826	1,836	13,247
5) Engineering Industrial Sector												
a) Arab Aluminium Industry Co. Ltd		397	526	559	713	732	776	794	830	524	340	6,191
b) National Cables & Wire Manuf. Co. Ltd		181	195	212	231	280	301	342	435	472	538	3,187
c) The Jordan Pipes Manufacturing Co. Ltd		110	110	111	121	106	55	57	57	59	58	843
Sub-Total		687	830	882	1,065	1,118	1,132	1,194	1,321	1,055	936	10,220
6) Textile Industrial Sector												
a) The Jordan Worsted Mills Co. Ltd		172	191	244	584	129	49	83	215	287	303	2,257
b) Jordan Tanning Co. Ltd		53	48	92	82	122	161	181	135	75	150	1,058
c) The Woollen Industries Co. Ltd		23	35	36	35	41	42	53	66	71	74	477
Sub-Total		248	274	371	701	292	252	317	417	433	527	3,832
7) Paper & Packing Industrial Sector												
a) Jordan Paper and Cardboard Factories Co. Ltd		236	205	546	501	651	824	667	636	594	519	5,378
b) The Arab Paper Converting & Trading Co. Ltd		61	41	58	55	56	63	64	71	92	139	699
c) Jordan Printing and Packing Co. Ltd		48	51	51	68	68	75	74	51	51	43	578
Sub-Total		344	297	655	623	775	961	805	757	737	701	6,655
GRAND TOTAL		23,053	22,983	23,845	22,877	20,164	20,223	23,676	22,962	22,475	23,401	225,659

SELLING EXPENSES

APPENDIX - III (Contd.)		VALUE IN THOUSAND JD.)										
INDUSTRIAL COMPANIES / YEARS		1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	TOTAL
1) Chemical & Petroleum Industrial Sector												
a) Jordan Petroleum Refinery Co. Ltd		8,435	8,300	9,524	10,888	12,958	17,169	19,642	21,081	21,728	23,162	152,887
b) Intermediate Petrochemical Industries Co. Ltd		139	132	359	291	187	100	118	83	66	83	1,559
c) Jordan Sulpho- Chemicals Co. Ltd		225	382	254	301	145	113	100	253	297	275	2,345
Sub-Total		8,799	8,814	10,137	11,480	13,289	17,382	19,860	21,417	22,092	23,521	156,791
2) Construction Industrial Sector												
a) The Jordan Cement Factories Co. Ltd		2,200	2,013	5,512	5,861	6,674	8,267	8,868	8,501	11,095	13,819	72,810
b) The Jordan Ceramic Industries Co. Ltd		60	50	120	196	126	126	195	368	578	525	2,344
c) Jordan Rockwool Industries Co. Ltd		103	175	348	262	159	201	260	223	241	225	2,215
Sub-Total		2,364	2,238	5,980	6,309	6,959	8,594	9,353	9,091	11,914	14,569	77,370
3) Consumables & Food Industrial Sector												
a) The Industrial Commercial & Agri Co. Ltd.		401	276	331	466	1,240	1,929	3,744	2,254	2,087	1,618	14,355
b) Arab Investment and Int. Trade Co. Ltd		102	96	55	37	98	140	179	163	189	214	1,273
c) The National Industries Co. Ltd		105	51	84	104	81	107	164	208	124	273	1,301
Sub-Total		609	423	470	607	1,419	2,176	4,086	2,625	2,410	2,105	16,930
4) Pharmaceuticals Industrial Sector												
a) The Arab Pharmaceuticals Manuf. Co. Ltd		788	1,043	1,453	1,851	1,974	2,578	2,836	3,200	2,869	3,158	21,750
b) Dar Al-Dawa Development & Invt. Co. Ltd												
c) The Arab Center for Pharm. & Chemicals Co. Ltd												
Sub-Total		788	1,043	1,453	1,851	1,974	2,578	2,836	3,200	2,869	3,158	21,750
5) Engineering Industrial Sector												
a) Arab Aluminum Industry Co. Ltd		94	86	150	281	260	213	233	222	254	254	2,048
b) National Cables & Wire Manuf. Co. Ltd		119	123	314	325	376	315	628	724	660	718	4,301
c) The Jordan Pipes Manufacturing Co. Ltd		114	57	328	75	67	99	79	42	37	20	918
Sub-Total		327	266	793	680	703	628	940	989	951	991	7,267
6) Textile Industrial Sector												
a) The Jordan Worsted Mills Co. Ltd		247	200	123	79	111	152	210	294	395	263	2,074
b) Jordan Tanning Co. Ltd		17	21	20	29	52	71	87	56	91	48	492
c) The Woollen Industries Co. Ltd		15	21	22	13	14	32	128	24	22	27	318
Sub-Total		280	241	165	121	177	256	425	374	508	338	2,885
7) Paper & Packing Industrial Sector												
a) Jordan Paper and Cardboard Factories Co. Ltd		90	105	114	170	135	259	245	239	247	161	1,765
b) The Arab Paper Converting & Trading Co. Ltd		29	37	64	47	40	57	78	92	104	240	788
c) Jordan Printing and Packing Co. Ltd												
Sub-Total		119	142	177	217	175	316	323	332	351	402	2,553
GRAND TOTAL		13,285	13,168	19,175	21,264	24,696	32,271	38,108	38,383	41,687	45,351	287,388

ADMINISTRATIVE AND INTEREST

APPENDIX - III (Contd.)		(VALUE IN THOUSAND JD.)											
INDUSTRIAL COMPANIES / YEARS		1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	TOTAL	
1) Chemical & Petroleum Industrial Sector													
a) Jordan Petroleum Refinery Co Ltd		1,648	1,765	2,317	3,156	2,551	2,763	3,189	3,618	3,647	5,043		29,686
b) Intermediate Petrochemical Industries Co Ltd		271	372	581	626	505	618	835	790	659	882		6,139
c) Jordan Sulpho- Chemicals Co Ltd		378	566	515	474	417	344	539	682	946	863		5,724
Sub-Total		2,296	2,703	3,412	4,257	3,474	3,725	4,562	5,090	5,253	6,789		41,560
2) Construction Industrial Sector													
a) The Jordan Cement Factories Co Ltd		9,727	9,164	9,605	8,544	8,109	6,956	5,821	6,694	7,954	9,880		82,454
b) The Jordan Ceramic Industries Co Ltd		172	118	154	292	219	240	390	517	524	537		3,161
c) Jordan Rockwool Industries Co Ltd		126	139	312	231	212	205	202	161	151	176		1,916
Sub-Total		10,027	9,421	10,071	9,067	8,539	7,402	6,412	7,372	8,628	10,592		87,531
3) Consumables & Food Industrial Sector													
a) The Industrial Commercial & Agn Co Ltd		658	704	807	1,111	1,613	1,664	1,857	1,795	2,257	2,240		14,706
b) Arab Investment and Int. Trade Co Ltd		196	223	166	169	238	319	336	322	395	413		2,779
c) The National Industries Co Ltd		403	511	392	456	453	486	536	621	389	403		4,650
Sub-Total		1,256	1,438	1,365	1,737	2,304	2,469	2,729	2,739	3,041	3,056		22,135
4) Pharmaceuticals Industrial Sector													
a) The Arab Pharmaceuticals Manuf Co Ltd		1,600	1,745	2,180	2,572	2,605	2,430	2,548	2,973	2,128	3,247		24,029
b) Dar Al-Dawa Development & Invst Co Ltd		299	485	554	684	708	774	968	687	676	771		6,606
c) The Arab Center for Pharm & Chemicals Co Ltd		135	187	359	426	480	601	526	583	495	376		4,168
Sub-Total		2,033	2,418	3,093	3,683	3,793	3,805	4,043	4,243	3,289	4,394		34,803
5) Engineering Industrial Sector													
a) Arab Aluminium Industry Co Ltd		356	309	411	207	316	319	393	484	458	344		3,597
b) National Cables & Wire Manuf Co Ltd		64	78	95	149	162	154	156	167	172	183		1,382
c) The Jordan Pipes Manufacturing Co Ltd		194	288	333	270	306	269	299	260	274	433		2,906
Sub-Total		615	655	839	626	784	742	849	911	905	959		7,894
6) Textile Industrial Sector													
a) The Jordan Worsted Mills Co Ltd		403	418	823	1,005	882	578	899	980	1,115	1,585		8,689
b) Jordan Tanning Co Ltd		147	146	134	213	413	492	472	509	585	563		3,655
c) The Woolen Industries Co Ltd		40	54	47	47	59	60	76	79	107	120		688
Sub-Total		590	619	1,004	1,264	1,354	1,130	1,448	1,568	1,787	2,268		13,032
7) Paper & Packing Industrial Sector													
a) Jordan Paper and Cardboard Factories Co Ltd		301	338	509	605	587	577	558	620	792	734		5,820
b) The Arab Paper Converting & Trading Co Ltd		135	163	178	203	141	148	164	113	222	303		1,789
c) Jordan Printing and Packing Co Ltd		63	67	72	66	81	90	88	70	73	58		728
Sub-Total		499	568	758	873	809	815	811	803	1,087	1,095		8,137
GRAND TOTAL		17,315	17,842	20,543	21,507	21,056	20,088	20,853	22,725	23,999	29,154		215,081

ADMINISTRATIVE EXPENSES

APPENDIX - III (Contd.)

INDUSTRIAL COMPANIES / YEARS		VALUE IN THOUSAND JD.)											TOTAL
		1987	1988	1989	1990	1991	1992	1993	1994	1995	1996		
1) Chemical & Petroleum Industrial Sector													
a) Jordan Petroleum Refinery Co Ltd		1,581	1,695	1,958	2,578	2,484	2,741	3,188	3,562	3,596	4,746	28,128	
b) Intermediate Petrochemical Industries Co Ltd		125	115	151	187	236	237	280	326	308	324	2,287	
c) Jordan Sulpho- Chemicals Co Ltd		236	298	314	396	339	320	301	321	349	314	3,188	
Sub-Total		1,942	2,108	2,423	3,161	3,058	3,298	3,769	4,209	4,252	5,384	33,602	
2) Construction Industrial Sector													
a) The Jordan Cement Factories Co Ltd		1,486	1,785	1,525	1,754	1,918	2,315	2,613	2,990	3,545	3,931	23,863	
b) The Jordan Ceramic Industries Co Ltd		152	107	131	218	167	212	191	228	305	419	2,132	
c) Jordan Rockwool Industries Co Ltd		60	75	236	140	123	113	120	120	114	131	1,232	
Sub-Total		1,699	1,967	1,893	2,112	2,208	2,640	2,925	3,339	3,963	4,481	27,227	
3) Consumables & Food Industrial Sector													
a) The Industrial Commercial & Agri Co Ltd		431	405	432	621	962	1,026	1,120	1,073	1,088	976	8,134	
b) Arab Investment and Int Trade Co Ltd		149	151	123	122	120	205	197	191	259	287	1,784	
c) The National Industries Co Ltd		153	163	118	138	166	180	199	260	198	196	1,770	
Sub-Total		733	718	672	881	1,248	1,411	1,516	1,524	1,545	1,439	11,688	
4) Pharmaceuticals Industrial Sector													
a) The Arab Pharmaceuticals Manuf Co Ltd		724	856	855	1,070	1,013	1,353	2,180	1,466	1,213	2,423	13,154	
b) Dar Al-Dawa Development & Invt Co Ltd		138	318	212	309	285	341	471	477	516	646	3,713	
c) The Arab Center for Pharm. & Chemicals Co Ltd		70	98	218	234	323	511	502	512	399	353	3,220	
Sub-Total		932	1,273	1,286	1,613	1,621	2,205	3,153	2,456	2,128	3,423	20,088	
5) Engineering Industrial Sector													
a) Arab Aluminium Industry Co Ltd		156	176	262	143	307	315	391	484	458	344	3,036	
b) National Cables & Wire Manuf Co Ltd		64	78	95	149	162	154	156	167	172	182	1,380	
c) The Jordan Pipes Manufacturing Co Ltd		169	218	134	151	142	144	172	155	173	173	1,633	
Sub-Total		389	472	491	443	611	613	720	806	803	699	6,048	
6) Textile Industrial Sector													
a) The Jordan Worsted Mills Co Ltd		221	230	370	239	327	228	358	365	447	547	3,333	
b) Jordan Tanning Co Ltd		122	126	131	208	348	422	418	465	512	527	3,278	
c) The Woolen Industries Co Ltd		23	39	34	28	35	40	50	70	85	101	505	
Sub-Total		367	395	535	474	710	690	826	899	1,044	1,175	7,115	
7) Paper & Packing Industrial Sector													
a) Jordan Paper and Cardboard Factories Co Ltd		237	238	311	365	349	396	396	494	554	416	3,757	
b) The Arab Paper Converting & Trading Co Ltd		62	55	57	64	63	72	93	91	135	150	843	
c) Jordan Printing and Packing Co Ltd		63	67	72	66	81	90	88	70	73	58	728	
Sub-Total		362	361	440	495	493	558	577	655	763	624	5,329	
GRAND TOTAL		6,423	7,295	7,739	9,181	9,950	11,415	13,486	13,888	14,497	17,224	111,097	

OPERATIONAL REQUIREMENTS FOR CASH

APPENDIX - III (Contd.)

INDUSTRIAL COMPANIES / YEARS		1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	TOTAL
(VALUE IN THOUSAND JD.)												
1) Chemical & Petroleum Industrial Sector												
a) Jordan Petroleum Refinery Co Ltd		203,925	200,801	214,548	237,390	242,164	307,555	322,179	337,364	340,999	347,161	2,753,884
b) Intermediate Petrochemical Industries Co Ltd		4,056	4,351	7,763	7,905	4,836	4,555	4,281	4,118	2,495	2,660	47,021
c) Jordan Sulpho- Chemicals Co Ltd		3,116	4,013	4,277	5,385	5,027	4,086	3,321	4,310	5,453	3,645	42,632
Sub-Total		211,096	208,965	226,588	250,680	252,027	316,196	329,782	345,782	348,946	353,466	2,843,537
2) Construction Industrial Sector												
a) The Jordan Cement Factories Co Ltd		20,798	17,010	18,605	29,484	38,426	44,333	53,579	55,877	58,993	59,302	396,407
b) The Jordan Ceramic Industries Co Ltd		986	1,083	2,005	2,929	2,658	3,787	3,914	5,105	4,956	5,579	33,003
c) Jordan Rockwool Industries Co Ltd		391	651	1,552	1,409	665	765	1,032	811	864	834	8,974
Sub-Total		22,175	18,744	22,162	33,822	41,749	48,885	58,524	61,794	64,813	65,716	438,384
3) Consumables & Food Industrial Sector												
a) The Industrial Commercial & Agn. Co Ltd		5,197	5,895	7,039	11,311	17,728	21,024	22,209	14,333	13,409	11,067	129,212
b) Arab Investment and Int. Trade Co Ltd		837	1,640	1,015	560	1,422	4,818	2,580	2,290	2,647	2,856	20,666
c) The National Industries Co Ltd		1,168	983	1,140	2,729	2,212	2,656	2,655	3,202	5,167	3,682	25,594
Sub-Total		7,202	8,517	9,194	14,600	21,362	28,499	27,444	19,825	21,224	17,605	175,472
4) Pharmaceuticals Industrial Sector												
a) The Arab Pharmaceuticals Manuf. Co Ltd		6,744	6,099	10,674	12,044	12,253	13,082	15,246	14,246	12,350	13,103	115,820
b) Dar Al-Dawa Development & Inv. Co Ltd		2,017	2,890	4,915	6,289	6,739	8,765	11,915	14,037	14,954	13,297	85,816
c) The Arab Center for Pharm. & Chemicals Co Ltd		209	422	1,359	1,230	1,461	2,398	2,869	4,435	2,154	1,987	18,524
Sub-Total		8,969	9,410	16,948	19,563	20,454	24,224	30,029	32,718	29,457	28,386	220,159
5) Engineering Industrial Sector												
a) Arab Aluminium Industry Co Ltd		3,977	5,910	7,465	7,044	7,342	8,490	9,596	8,951	9,125	8,763	76,662
b) National Cables & Wire Manuf. Co Ltd		1,491	2,842	7,149	8,379	6,766	6,908	8,770	10,852	12,828	10,150	75,935
c) The Jordan Pipes Manufacturing Co Ltd		3,037	3,589	5,804	4,464	4,232	5,971	6,071	4,362	4,206	4,703	46,440
Sub-Total		8,505	12,140	20,418	19,887	18,340	21,369	24,437	24,165	26,160	23,616	199,036
6) Textile Industrial Sector												
a) The Jordan Worsted Mills Co Ltd		4,356	4,946	5,101	4,038	5,768	5,393	4,706	5,925	6,581	8,728	55,543
b) Jordan Tanning Co Ltd		762	876	1,130	3,191	6,295	8,343	6,851	8,617	14,618	11,540	62,221
c) The Woolen Industries Co Ltd		231	353	447	489	540	800	889	666	635	731	5,792
Sub-Total		5,349	6,175	6,678	7,728	12,602	14,536	12,446	15,208	21,835	20,998	123,556
7) Paper & Packing Industrial Sector												
a) Jordan Paper and Cardboard Factories Co Ltd		2,911	2,886	4,254	5,131	5,260	3,505	3,143	3,345	4,798	4,500	39,733
b) The Arab Paper Converting & Trading Co Ltd		365	434	675	794	703	870	1,043	2,195	1,860	4,100	13,039
c) Jordan Printing and Packing Co Ltd		627	698	580	901	989	1,007	886	837	683	726	8,034
Sub-Total		3,903	4,019	5,609	6,826	6,952	5,382	5,071	6,377	7,342	9,326	60,807
Grand Total		267,199	267,971	307,597	353,107	373,486	459,090	487,733	505,879	519,777	519,113	4,060,950

CASH AND BANK BALANCES

APPENDIX - III (Contd.)

INDUSTRIAL COMPANIES / YEARS		1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	TOTAL
1) Chemical & Petroleum Industrial Sector												
a) Jordan Petroleum Refinery Co Ltd		9,125	15,088	1,788	10,056	44,452	35,520	30,312	13,847	20,650	2,334	183,172
b) Intermediate Petrochemical Industries Co Ltd		1,060	761	5,870	5,896	1,759	730	806	813	877	289	18,859
c) Jordan Sulpho-Chemicals Co Ltd		10	43	223	148	187	634	32	129	78	68	1,550
Sub-Total		10,194	15,892	7,880	16,100	46,397	36,884	31,150	14,789	21,604	2,691	203,582
2) Construction Industrial Sector												
a) The Jordan Cement Factories Co Ltd		144	1,691	3,912	2,195	3,290	3,036	1,769	441	690	747	17,914
b) The Jordan Ceramic Industries Co Ltd		442	445	176	109	602	267	786	916	1,901	2,292	7,938
c) Jordan Rockwool Industries Co Ltd		38	19	292	210	128	143	79	816	811	724	3,262
Sub-Total		624	2,155	4,380	2,515	4,020	3,446	2,633	2,175	3,402	3,763	29,113
3) Consumables & Food Industrial Sector												
a) The Industrial Commercial & Agn Co Ltd		165	95	191	334	596	437	509	2,816	564	348	6,057
b) Arab Investment and Int Trade Co Ltd		49	51	204	123	284	280	297	1,175	468	572	3,483
c) The National Industries Co Ltd		197	310	207	159	394	156	603	313	389	677	3,411
Sub-Total		412	457	602	616	1,254	873	1,415	4,304	1,421	1,597	12,951
4) Pharmaceuticals Industrial Sector												
a) The Arab Pharmaceuticals Manuf Co Ltd		166	749	770	1,420	1,150	4,963	3,130	2,802	3,550	2,891	21,591
b) Dar Al-Dawa Development & Invst Co Ltd		119	280	407	1,185	1,369	1,271	6,986	4,899	5,213	4,723	26,451
c) The Arab Center for Pharm & Chemicals Co Ltd		7	84	492	668	3,500	1,008	772	953	1,086	1,351	9,932
Sub-Total		292	1,112	1,669	3,273	6,018	7,242	10,889	8,654	9,859	8,965	57,974
5) Engineering Industrial Sector												
a) Arab Aluminium Industry Co Ltd		1,588	1,672	385	2,245	2,743	6,019	7,943	7,402	4,477	5,389	39,865
b) National Cables & Wire Manuf Co Ltd		128	645	2,041	2,298	1,991	2,227	4,382	2,866	2,847	2,258	21,683
c) The Jordan Pipes Manufacturing Co Ltd		712	74	55	329	429	524	731	2,132	1,743	1,863	8,592
Sub-Total		2,428	2,391	2,482	4,872	5,163	8,770	13,056	12,400	9,067	9,511	70,139
6) Textile Industrial Sector												
a) The Jordan Worsteds Mills Co Ltd		192	58	34	18	38	28	47	310	14	6	746
b) Jordan Tanning Co Ltd		46	23	32	52	52	17	288	1,859	1,438	1,377	5,184
c) The Woolen Industries Co Ltd		8	1	3	2	3	32	68	13	44	32	205
Sub-Total		246	82	69	72	93	77	402	2,181	1,495	1,415	6,134
7) Paper & Packing Industrial Sector												
a) Jordan Paper and Cardboard Factories Co Ltd		971	481	1,310	276	1,723	1,133	1,226	1,040	422	209	8,769
b) The Arab Paper Converting & Trading Co Ltd		6	71	56	65	280	113	215	699	219	58	1,782
c) Jordan Printing and Packing Co Ltd		2	75	4	5	23	8	8	2	21	7	149
Sub-Total		980	607	1,369	346	2,025	1,253	1,441	1,741	662	274	10,699
GRAND TOTAL		15,176	22,696	18,452	27,794	64,971	58,545	60,986	46,246	47,512	28,216	390,593