Summary on the Report No. (20) By Auditing Committee held on 3/9/2013

The committee has reviewed the following:

- CAO Report and EC's response.
- The auditor’s report on the limited check of the periodical financial statements FY31/3/2013.
- The auditor’s report on the sudden stocktaking for a part of EC’s saves and sale stores in Cairo and the documentary check of some of the company’s final account during FY 2012/2013.
- The auditor’s report on the annual inventory on 30/6/2013.
- The auditor’s report on sudden stock taking of some of EC’s sales outlets located in Canal and Sinai during FY 2012/2013.
- The auditor’s report on periodical review and the documentary check of a part of the company’s business during FY 2012/2013.
- The auditor’s report of a part of the company’s Final Account during FY 2012/2013 and EC’s response.
- EC’s response on the auditors' report about the inventory publication on 30/6/2013.
- Auditing Committee’ recommendations and follow-up addressing heads of the main activities.

Head of the Auditing Committee

MB member

Mohammed Gamal Moharam