



SITUATION PROVISOIRE AU 30 JUIN 2011

BILAN ACTIF

Table of the Balance Sheet (Actif) for the period ending 30/06/2011. It details various asset categories including immobilisations, stocks, and treasury assets, with columns for Brut, Amortissement, Net, and Exercice Préc.

BILAN PASSIF

Table of the Balance Sheet (Passif) for the period ending 30/06/2011. It details various liability categories including capital, provisions, and debt, with columns for Exercice and Exercice Préc.

COMPTE DE PRODUITS ET CHARGES

Table of the Profit and Loss Statement (Compte de Produits et Charges) for the period from 1st January to 30th June 2011. It shows the breakdown of operating results, including products and charges, and the resulting profit.

(1) Capital personnel débiteur
(2) Bénéficiaire (+) déficitaire (-)

Professional attestation from Ernst & Young and Moore Stephens Bernossi. The text certifies the interim financial situation of Aluminium du Maroc S.A. as of June 30, 2011, based on a limited examination. It includes the names and signatures of the auditors.

Continuation of the Profit and Loss Statement (Compte de Produits et Charges) for the period from 1st January to 30th June 2011, showing non-current products and charges, and the final net result.

X EC 29/09/11