

**NATIONAL PETROLEUM SERVICES COMPANY - K.S.C. (CLOSED).
AND ITS SUBSIDIARY
STATE OF KUWAIT**

**INTERIM CONSOLIDATED FINANCIAL INFORMATION
FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2013
(UNAUDITED)
WITH
REPORT ON REVIEW OF INTERIM CONSOLIDATED FINANCIAL INFORMATION**

NATIONAL PETROLEUM SERVICES COMPANY - K.S.C. (CLOSED).
AND ITS SUBSIDIARY
STATE OF KUWAIT

INTERIM CONSOLIDATED FINANCIAL INFORMATION
FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2013
(UNAUDITED)

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Report on review of interim consolidated financial information

The Board of Directors
National Petroleum Services Company - K.S.C. (Closed).
And it's subsidiary.
State of Kuwait

Introduction

We have reviewed the accompanying interim condensed consolidated statement of financial position of National Petroleum Services Company - K.S.C. (Closed) "the Parent Company" and its subsidiary "the Group" as of September 30, 2013 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 nine months period then ended. The Parent Company's management is responsible for the preparation and presentation of this interim consolidated financial information in accordance with International Accounting Standard 34, 'Interim Financial Reporting'. Our responsibility is to express a conclusion on this interim 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 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 consolidated financial information is not prepared, in all material respects, in accordance with International Accounting Standard No. 34.

Report on other legal and regulatory requirements

Furthermore, based on our review the interim 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 of 2012 and its subsequent amendments, or of the Parent Company's Articles of Incorporation and Articles of Association during the period ended September 30, 2013 that might have had a material effect on the Group's financial position or results of its operations.

Ali Owaid Rukh Hayes
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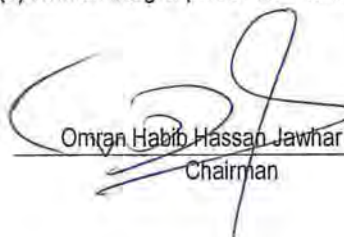
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State of Kuwait
November 6, 2013

NATIONAL PETROLEUM SERVICES COMPANY - K.S.C.(CLOSED) AND ITS SUBSIDIARY
INTERIM CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION (UNAUDITED)
AS OF SEPTEMBER 30, 2013
 (All amounts are in Kuwaiti Dinars)

	Note	September 30, 2013	December 31, 2012 (Audited)	September 30, 2012
ASSETS				
Non-current assets:				
Property, plant and equipment		8,716,917	7,203,056	7,132,514
Investments available for sale		533,954	499,850	186,054
		<u>9,250,871</u>	<u>7,702,906</u>	<u>7,318,568</u>
Current assets:				
Inventory		1,540,861	1,384,767	1,561,116
Accounts receivable		3,609,908	2,406,670	2,242,659
Pre-payments and other debit balances		618,843	597,644	392,670
Investments at fair value through statement of profit or loss		1,664,366	1,634,857	1,660,543
Cash on hand and at banks		3,367,888	4,165,550	3,951,354
		<u>10,801,866</u>	<u>10,189,488</u>	<u>9,808,342</u>
Total assets		<u>20,052,737</u>	<u>17,892,394</u>	<u>17,126,910</u>
EQUITY AND LIABILITIES				
Equity attributable to shareholders of the Parent company:				
Share capital		5,760,951	5,760,951	5,760,951
Share premium		3,310,705	3,310,705	3,310,705
Treasury shares	3	(593,812)	(868,811)	(868,811)
Treasury shares reserve		65,718	-	-
Statutory reserve		1,456,346	1,456,346	1,217,647
Voluntary reserve		1,456,346	1,456,346	1,217,647
Cumulative change in fair value		58,866	24,288	25,392
Retained earnings		4,148,328	3,177,104	3,003,300
Total equity		<u>15,663,448</u>	<u>14,316,929</u>	<u>13,666,831</u>
Non-current liabilities:				
Provision for end of service indemnity		822,374	725,666	692,514
Current liabilities:				
Term loans – current portion	4	-	-	169,571
Accounts payable and other credit balances		3,566,915	2,849,799	2,597,994
		<u>3,566,915</u>	<u>2,849,799</u>	<u>2,767,565</u>
Total equity and liabilities		<u>20,052,737</u>	<u>17,892,394</u>	<u>17,126,910</u>

The accompanying notes (1) to (9) form an integral part of the interim consolidated financial information


 Omran Habib Hassan Jawhar Hayat
 Chairman



NATIONAL PETROLEUM SERVICES COMPANY - K.S.C.(CLOSED) AND ITS SUBSIDIARY
INTERIM CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS (UNAUDITED)
FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2013
(All amounts are in Kuwaiti Dinars)

	Note	For the Three months ended in September 30,		For the Nine months ended in September 30,	
		2013	2012	2013	2012
Sales and service revenue		3,981,601	2,815,532	11,335,113	8,872,496
Cost of sales and services		(3,043,746)	(1,841,797)	(7,719,521)	(6,259,575)
Gross profit		937,855	973,735	3,615,592	2,612,921
Other income		27,126	24,332	72,813	78,355
Gain from sale of property, plant and equipment		-	-	81,798	-
Unrealized gain (loss) from changes in fair value of the investments at fair value through profit or loss		6,538	3,056	29,786	(280)
Impairment of investments available for sale		-	(40)	(474)	(141)
General and administrative expenses		(299,343)	(285,579)	(986,964)	(971,277)
Finance charges		-	(5,250)	-	(27,750)
Profit for the period before contribution to Kuwait Foundation for the Advancement of Sciences, National Labor Support Tax, contribution to Zakat and Board of Directors' remuneration		672,176	710,254	2,812,551	1,691,828
Contribution to Kuwait Foundation for the Advancement of Sciences (KFAS)		(6,050)	(6,392)	(25,313)	(15,226)
National Labor Support Tax (NLST)		(17,886)	(16,615)	(73,485)	(46,463)
Contribution to Zakat		(7,154)	(6,646)	(29,394)	(18,585)
Board of Directors' remuneration		(12,000)	(12,000)	(36,000)	(36,000)
Net profit for the period		629,086	668,601	2,648,359	1,575,554
Earnings per share –fils	5	11.24	12.14	47.50	28.58

The accompanying notes (1) to (9) form an integral part of the interim consolidated financial information

**NATIONAL PETROLEUM SERVICES COMPANY - K.S.C.(CLOSED) AND ITS SUBSIDIARY
INTERIM CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER
COMPREHENSIVE INCOME (UNAUDITED)
FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2013**
(All amounts are in Kuwaiti Dinars)

	For the Three months ended in September 30,		For the Nine months ended in September 30,	
	2013	2012	2013	2012
Net profit for the period	629,086	668,601	2,648,359	1,575,554
Other comprehensive income: <u>Items that may be reclassified subsequently to profit or loss</u>				
Change in fair value of investments available for sale	(4,184)	2,965	34,578	9,548
Other comprehensive (loss) income for the period	(4,184)	2,965	34,578	9,548
Total comprehensive income for the period	624,902	671,566	2,682,937	1,585,102

The accompanying notes (1) to (9) form an integral part of the interim consolidated financial information

**NATIONAL PETROLEUM SERVICES COMPANY - K.S.C.(CLOSED) AND ITS SUBSIDIARY
INTERIM CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UNAUDITED)
FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2013**

(All amounts are in Kuwaiti Dinars)

	Share capital	Share premium	Treasury shares	Treasury shares reserve	Statutory reserve	Voluntary reserve	Cumulative change in fair value	Retained earnings	Total
Balance at December 31, 2011	5,486,620	3,310,705	(868,811)	-	1,217,647	1,217,647	15,844	3,014,245	13,393,897
Total comprehensive income for the period	-	-	-	-	-	-	9,548	1,575,554	1,585,102
Cash dividends 2011 (25 fils per share) - (Note7)	-	-	-	-	-	-	-	(1,312,168)	(1,312,168)
Bonus shares 2011(%5)-note(7)	274,331	-	-	-	-	-	-	(274,331)	-
Balance at September 30, 2012	5,760,951	3,310,705	(868,811)	-	1,217,647	1,217,647	25,392	3,003,300	13,666,831
Balance at December 31, 2012	5,760,951	3,310,705	(868,811)	-	1,456,346	1,456,346	24,288	3,177,104	14,316,929
Purchase of treasury shares	-	-	(2,870)	-	-	-	-	-	(2,870)
Sale of treasury shares	-	-	277,869	65,718	-	-	-	-	343,587
Total comprehensive income for the period	-	-	-	-	-	-	34,578	2,648,359	2,682,937
Cash dividends 2012 (30 fils per share) - (Note 7)	-	-	-	-	-	-	-	(1,677,135)	(1,677,135)
Balance at September 30, 2013	5,760,951	3,310,705	(593,812)	65,718	1,456,346	1,456,346	58,866	4,148,328	15,663,448

The accompanying notes (1) to (9) form an integral part of the interim consolidated financial information

NATIONAL PETROLEUM SERVICES COMPANY - K.S.C.(CLOSED) AND ITS SUBSIDIARY
INTERIM CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS (UNAUDITED)
FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2013
(All amounts are in Kuwaiti Dinars)

	Nine months ended September	
	2013	2012
Cash flows from operating activities:		
Profit for the period before contribution to Kuwait Foundation for the Advancement of Sciences, National Labor Support Tax, contribution to Zakat and Board of Directors' remuneration	2,812,551	1,691,828
Adjustments:		
Depreciation	923,453	925,356
Unrealized (gain) loss from changes in fair value of the investments at fair value through statement of profit or loss	(29,786)	280
Impairment of investments available for sale	474	141
Gain from sale of Property, plant and equipment	(81,798)	-
Interest income	(332)	(4,525)
Dividend income	(62,962)	(68,128)
Finance charges	-	27,750
Provision for end of service indemnity	96,708	166,700
	<u>3,658,308</u>	<u>2,739,402</u>
Change in operating assets and liabilities:		
Inventory	(131,049)	(16,925)
Accounts receivable and other debit balances	(1,224,436)	3,021
Accounts payable and other credit balances	622,684	495,210
Cash generated from operating activities	<u>2,925,507</u>	<u>3,220,708</u>
End of service indemnity paid	-	(43,882)
Payment of Kuwait Foundation for the Advancement of Sciences	(21,483)	(21,749)
Payment of National Labor Support Tax	-	(65,374)
Payment of Zakat	-	(26,149)
Board of Directors' remuneration paid	(48,000)	(32,000)
Net cash generated from operating activities	<u>2,856,024</u>	<u>3,031,554</u>
Cash flows from investing activities:		
Paid for purchase of property, plant and equipment	(2,499,637)	(264,899)
Proceeds from sale of property, plant and equipment	119,075	-
Paid for purchase of investments at fair value through statement of profit or loss	-	(28,472)
Dividend income received	62,962	68,128
Interest income received	332	4,525
Net cash used in investing activities	<u>(2,317,268)</u>	<u>(220,718)</u>
Cash flows from financing activities:		
Net movement on term loans	-	(1,400,000)
Proceeds from sale of treasury shares	343,587	-
Paid for purchase of treasury shares	(2,870)	-
Finance charges paid	-	(27,750)
Cash dividends paid	(1,677,135)	(1,312,168)
Net cash used in financing activities	<u>(1,336,418)</u>	<u>(2,739,918)</u>
Net (decrease) increase in cash on hand and at banks	<u>(797,662)</u>	<u>70,918</u>
Cash on hand and at banks at beginning of the period	<u>4,165,550</u>	<u>3,880,436</u>
Cash on hand and at banks at end of the period	<u>3,367,888</u>	<u>3,951,354</u>

The accompanying notes (1) to (9) form an integral part of the interim consolidated financial information

**NATIONAL PETROLEUM SERVICES COMPANY - K.S.C.(CLOSED) AND ITS SUBSIDIARY
INTERIM CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS (UNAUDITED)
FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2013
(All amounts are in Kuwaiti Dinars)**

1. Parent Company's incorporation and objectives

National Petroleum Services Company - K.S.C. (Closed) was incorporated pursuant to the Articles of Association duly authenticated at the Ministry of Justice, Real Estate Registration and Authentication Department under Ref. No. 73 volume 1 dated January 3, 1993. The Parent Company was registered in the Commercial Register under Ref. No. 49911 dated May 1, 1995.

As per the issued letter from the Department of Shareholding Companies No.156 dated May 7, 2012 and as per the Extraordinary General Assembly meeting held on April 5, 2012 the following have been approved:

- Approval of increasing the Company's capital from KD 5,486,620 to KD 5,760,951, which amounted to KD 274,331 through the distribution of bonus shares equal to 2,743,310 shares with the percentage of 5% of the Company capital by 5 shares for every 100 shares, to be allocated to the existing shareholders in the Company's records on the date of the General Assembly Meeting.
- Amended Articles No. (5) from the Article of Incorporation and article No. (6) from Article of Association of the Company to be the following: "The Company's Capital is KD 5,760,951 distributed over 57,609,510 shares with value of 100 fils for share and all shares are in cash.

The Parent Company's shares were listed on the Kuwait Stock Exchange on October 18, 2003.

The objectives, for which the Parent Company was incorporated for, are Carrying out cement, coil tubing, pumping, stimulation and other miscellaneous associated services relating to drilling operations.

The Companies Law issued on 26 November 2012 by Decree Law No. 25 of 2012 (the "Companies Law"), cancelled the Commercial Companies Law No. 15 of 1960. The Companies Law was subsequently amended on 27 March 2013 by Decree Law No. 97 of 2013 (the Decree). The Executive Regulation of the new amended law was issued on 29 September 2013 and was published in the official Gazette on 6 October 2013. As per article three of the executive regulation, the companies have one year from the date of publishing the executive regulation to comply with the new amended law.

The address of the Parent Company is: Shuaiba Industrial - Plot 3 - P. O. Box 9801, Al-Ahmadi, Postal Code 61008, State of Kuwait.

The interim consolidated financial information was authorized for issue by the Parent Company's Board of Directors on November 6, 2013.

2. Basis of preparation

The interim consolidated financial information has been prepared in accordance with International Accounting Standard 34. The accounting policies and the followed calculation methods used in the preparation of the interim consolidated financial information for the period are consistent with those used in the preparation of the latest annual consolidated financial statements for the year ended December 31,2012, Except the following standard applied starting from January 1,2013:

IAS 1 Presentation of items of other comprehensive income

The amendments to IAS (1) require items of other comprehensive income to be grouped into two categories

- a) Items that will not be reclassified, subsequently to consolidated statement of profit or loss.
- b) Items that may be reclassified to consolidated statement of profit or loss when specific conditions are met.

IAS (16) Property, plant and equipment

The amendments to IAS (16) clarify that spare parts, stand-by equipment and servicing equipment should be classified as property, plant and equipment when they meet the definition of property, plant and equipment in IAS 16 and as inventories, otherwise if they meet definition of inventories as per IAS (2).

IFRS (7) Financial Instruments Disclosures

The amendments to IFRS 7 require entities to disclose information about rights of offset and related arrangements for financial instruments under an enforceable master netting agreement or similar arrangement.

**NATIONAL PETROLEUM SERVICES COMPANY - K.S.C.(CLOSED) AND ITS SUBSIDIARY
INTERIM CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS (UNAUDITED)
FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2013**

(All amounts are in Kuwaiti Dinars)

IFRS 10 Consolidated Financial Statements

The new Standard identifies the principles of control, determines how to identify whether an investor controls an investee and therefore must consolidate the investee, and sets out the principles for the preparation of consolidated financial statements. It introduces a single consolidation model that identifies control as the basis for consolidation for all types of entities, where control is based on whether an investor has power over the investee, exposure/rights to variable returns from its involvement with the investee and the ability to use its power over the investee to affect the amount of the returns.

IFRS 12 Disclosure of Interests in other entities

The new Standard combines, enhances and replaces the disclosure requirements for subsidiaries, joint arrangements, associates and unconsolidated structured entities. It requires extensive disclosure of information that enables users of financial statements to evaluate the nature of, and risks associated with, interests in other entities and the effects of those interests on the entity's financial position, financial performance and cash flows.

IFRS 13 Fair Value Measurement

This IFRS

- a) defines fair value
- b) sets out in a single IFRS a framework for measuring fair value and
- c) Requires disclosures about fair value measurements.

IFRS 13 applies when other IFRSs require or permit fair value measurements. It does not introduce any new requirements to measure an asset or a liability at fair value, change what is measured at fair value in IFRS or address how to present changes in fair value.

The interim consolidated financial information does not include all the information and notes required for complete consolidated financial statements prepared in accordance with International Financial Reporting Standards. In the opinion of management, all adjustments consisting of normal recurring accruals considered necessary for a fair presentation. Operating results for the period ended September 30, 2013 are not necessarily indicative of the results that may be expected for the year ending December 31, 2013. For further information, refer to the consolidated financial statements and notes thereto for the year ended December 31, 2012.

3. Treasury shares

	September 30, 2013	December 31, 2012 (Audited)	September 30, 2012
Number of treasury shares	1,706,000	2,498,475	2,498,475
Percentage of issued shares (%)	%2.96	%4.34	%4.34
Market value	921,240	899,541	812,004
Cost	593,812	868,811	868,811

4. Term loans

As of September 30, 2012, the term loans carry an interest rate of 3.5% per annum over the Central Bank of Kuwait discount rate. Loans are granted by a local bank and are secured by properties, plant and equipments of the Parent Company.

**NATIONAL PETROLEUM SERVICES COMPANY - K.S.C.(CLOSED) AND ITS SUBSIDIARY
INTERIM CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS (UNAUDITED)
FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2013**

(All amounts are in Kuwaiti Dinars)

5. Earnings per share

The information necessary to calculate the basic earnings per share based on the weighted average number of shares outstanding during the period is as follows:

	For the Three months ended September 30,		For the Nine months ended September 30,	
	2013	2012	2013	2012
Net profit for the period	629,086	668,601	2,648,359	1,575,554
Number of outstanding shares:				
Number of issued shares at beginning of the period	57,609,510	57,609,510	57,609,510	57,609,510
Less: weighted average number of treasury shares	(1,705,077)	(2,498,475)	(1,851,664)	(2,484,374)
Weighted average number of outstanding shares	55,904,433	55,111,035	55,757,846	55,125,136
Earnings per share (fills)	11.24	12.14	47.50	28.58

6. Contingent liabilities

	September 30, 2013	December 31, 2012 (Audited)	September 30, 2012
Letters of credit	146,440	459,080	45,403
Letters of guarantee	3,771,852	2,802,321	2,874,609
	3,918,292	3,261,401	2,920,012

7. General Assembly

- The parent company's shareholders' general assembly held on April 30, 2013 approved the distribution of cash dividends of 30 fills per share for the year ended December 31, 2012.
- The parent company's shareholders' general assembly held on April 5, 2012 approved the distribution of cash dividends of 25 fills and bonus shares of 5 shares for every 100 shares for the year ended December 31, 2011.

**NATIONAL PETROLEUM SERVICES COMPANY - K.S.C.(CLOSED) AND ITS SUBSIDIARY
INTERIM CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS (UNAUDITED)
FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2013**

(All amounts are in Kuwaiti Dinars)

8. Segment information

For the purposes of segment reporting, the Group's management has grouped its activities into the following business segments:

- Oil field services.
- Industrial products and services.

Details of the above segments, which constitute the segment information, are as follows:

	September 30, 2013		
	Oil field services	Industrial products and services	Total
Segment revenue	6,392,566	4,942,547	11,335,113
Segment cost	(3,812,361)	(3,907,160)	(7,719,521)
Gross profit	2,580,205	1,035,387	3,615,592
Unallocated revenue	-	-	183,923
Unallocated expenses	-	-	(1,151,156)
Net profit for the period	-	-	2,648,359
Segment assets	18,689,580	1,363,157	20,052,737
Segment liabilities	4,389,289	-	4,389,289

	September 30, 2012		
	Oil field services	Industrial products and services	Total
Segment revenue	6,375,444	2,497,052	8,872,496
Segment cost	(4,128,075)	(2,131,500)	(6,259,575)
Gross profit	2,247,369	365,552	2,612,921
Unallocated revenue	-	-	78,355
Unallocated expenses	-	-	(1,115,722)
Net profit for the period	-	-	1,575,554
Segment assets	16,703,325	423,585	17,126,910
Segment liabilities	3,460,079	-	3,460,079

9. Fair value of financial instruments

IFRS 7 requires disclosure of fair value measurements by level of the following fair value measurement hierarchy:

Level 1: Quoted prices (unadjusted) in active markets for identical assets or liabilities.

Level 2: Inputs other than quoted prices included within level 1 that are observable for the asset or liability, either directly (that is, as prices) or indirectly (that is, derived from prices).

Level 3: Inputs for the asset or liability that are not based on observable market data (that is, unobservable inputs).

**NATIONAL PETROLEUM SERVICES COMPANY - K.S.C.(CLOSED) AND ITS SUBSIDIARY
INTERIM CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS (UNAUDITED)
FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2013
(All amounts are in Kuwaiti Dinars)**

The following table presents the Group's financial instruments that are measured at fair value at:

September 30, 2013 :

Assets	Level 1	Level 2	Total
Investment available for sale	59,848	474,106	533,954
Investment at fair value through statement of profit or loss	-	1,664,366	1,664,366
	<u>59,848</u>	<u>2,138,472</u>	<u>2,198,320</u>

December 31, 2012 (Audited):

Assets	Level 1	Level 2	Total
Investment available for sale	25,008	474,842	499,850
Investment at fair value through statement of profit or loss	-	1,634,857	1,634,857
	<u>25,008</u>	<u>2,109,699</u>	<u>2,134,707</u>

September 30, 2012:

Assets	Level 1	Level 2	Total
Investment available for sale	40,495	145,559	186,054
Investment at fair value through statement of profit or loss	-	1,660,543	1,660,543
	<u>40,495</u>	<u>1,806,102</u>	<u>1,846,597</u>

During the period ended September 30, 2013, there were no transfers between different levels of fair value measurement.