

Consolidated Statement of Comprehensive Income

For the year ended 31 December 2021

		31 December 2021	31 December 2020
	Notes	SAR '000	SAR '000
Profit for the year		1,579,436	1,935,556
Items that will not be reclassified to profit or loss:			
Actuarial Loss on Employee Retirement Benefits	21	(4,929)	(25,459)
Change in the Fair Value of Equity Investment through FVOCI	12	(1,902)	(15,950)
Items that are or may be reclassified subsequently to profit or loss:			
Settlement of Cash Flow Hedges transferred to Inventory / PPE		(82,425)	(29,950)
Foreign Currency Translation Differences		4,540	4,713
Movement in Fair Value on Cash Flow Hedges		34,364	35,324
Settlement of Cash Flow Hedges transferred to Profit or Loss		(41,127)	33,992
Other Comprehensive (Loss) / Income for the year, net of Income Tax		(91,479)	2,670
Total Comprehensive Income for the year		1,487,957	1,938,226
Total Comprehensive Income / (Loss) for the year attributable to:			
Shareholders of the Company		1,471,041	1,980,597
Non-Controlling Interests		16,916	(42,371)
		1,487,957	1,938,226

The accompanying notes 1 to 41 form an integral part of these Consolidated Financial Statements, which have been authorised for issue by the Board of Directors on behalf of the Shareholders and signed on its behalf by:

Danko Maras
Chief Financial Officer

Abdullah Nasser Al Bader
Chief Executive Officer

**HH Prince Naif Bin Sultan Bin Mohammed
Bin Saud Al Kabeer**
Chairman