

# Consolidated Statement of Comprehensive Income

For the year ended 31 December 2023

	Notes	31 December 2023 SAR '000	31 December 2022 SAR '000
<b>Profit for the Year</b>		<b>2,051,529</b>	<b>1,778,138</b>
<b>Items that will not be reclassified to profit or loss:</b>			
Actuarial Loss on Employee Retirement Benefits	23	(85,659)	(42,057)
Change in the Fair Value of Equity Investment through FVOCI		4,174	1,596
<b>Items that are or may be reclassified subsequently to profit or loss:</b>			
Settlement of Cash Flow Hedges Transferred to Inventory / PPE		(19,784)	(16,986)
Foreign Currency Translation Differences		(146,686)	(245,700)
Movement in Fair Value on Cash Flow Hedges		27,465	154,083
Settlement of Cash Flow Hedges Transferred to Profit or Loss		(66,110)	(45,120)
Other Comprehensive Loss for the Year, net of Income Tax		(286,600)	(194,184)
<b>Total Comprehensive Income for the Year</b>		<b>1,764,929</b>	<b>1,583,954</b>
<b>Total Comprehensive Income / (Loss) for the Year Attributable to:</b>			
Shareholders of the Company		1,799,986	1,685,361
Non-Controlling Interests		(35,057)	(101,407)
		<b>1,764,929</b>	<b>1,583,954</b>

The accompanying notes 1 to 43 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 Albader**  
Chief Executive Officer

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