

Consolidated Statement of Profit or Loss

For the year ended 31 December 2021

		31 December 2021	31 December 2020
	Notes	SAR '000	SAR '000
Revenue	31	15,849,720	15,356,948
Cost of Sales	25	(10,790,450)	(9,821,440)
Gross Profit		5,059,270	5,535,508
Selling and Distribution Expenses	26	(2,518,851)	(2,490,479)
General and Administration Expenses	27	(428,157)	(419,790)
Other Expenses, net	28	(85,563)	(78,428)
Impairment Loss on Financial Assets		(11,845)	(24,477)
Operating Profit		2,014,854	2,522,334
Finance Cost, net	29	(346,063)	(495,881)
Share of Results of Associate	12	(941)	1,405
Profit before Zakat and Income Tax		1,667,850	2,027,858
Zakat	23	(77,080)	(72,042)
Income Tax	22,23	(11,334)	(20,260)
Profit for the year		1,579,436	1,935,556
Profit / (Loss) for the year attributable to:			
Shareholders of the Company		1,563,543	1,984,361
Non-Controlling Interests		15,893	(48,805)
		1,579,436	1,935,556
Earnings per Share (SAR), based on Profit for the year attributable to Shareholders of the Company			
- Basic	30	1.59	2.02
- Diluted	30	1.56	1.98

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