

## CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

FOR THE YEARS ENDED DECEMBER 31, 2019 AND 2018

	Note	2019 SAR' 000	2018 SAR' 000 Restated
<b>Net income for the year after Zakat</b>		<b>1,243,740</b>	612,693
<b>Other comprehensive income</b>			
<b>Items that cannot be reclassified to consolidated statement of income in subsequent periods</b>			
• Fair Value through Other Comprehensive Income (FVOCI) equity investments:			
• Net change in fair value		<b>33,686</b>	(20,121)
• Actuarial gains (losses) on defined benefit pension plans	27	<b>3,486</b>	-
<b>Items that can be reclassified to consolidated statement of income in subsequent periods</b>			
• Debt instrument at Fair Value through Other Comprehensive Income (FVOCI):			
• Net changes in fair value		<b>600,940</b>	(42,848)
Total other comprehensive income / (loss) for the year		<b>638,112</b>	(62,969)
<b>Total comprehensive income for the year</b>		<b>1,881,852</b>	549,724

The accompanying notes 1 to 37 form an integral part of these consolidated financial statements.