

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

AS AT DECEMBER 31, 2019 AND 2018

	Note	2019 SAR' 000	2018 SAR' 000
ASSETS			
Cash and balances with SAMA	5	7,915,852	6,438,201
Due from banks and other financial institutions, net	6	4,041,751	8,334,284
Investments, net	7	10,987,123	6,465,710
Financing, net	8	59,362,536	50,588,115
Property and equipment, net	9	1,866,329	1,146,848
Other assets	10	1,901,840	662,968
Total assets		86,075,431	73,636,126
LIABILITIES AND SHAREHOLDERS' EQUITY			
Liabilities			
Due to banks and other financial institutions	11	645,120	3,100,791
Customers' deposits	12	66,797,565	57,175,594
Sukuk	13	2,007,768	2,008,587
Other liabilities	14	7,199,055	3,518,205
Total liabilities		76,649,508	65,803,177
Equity			
Share capital	15	7,500,000	6,000,000
Statutory reserve	16	310,935	-
Other reserves	18	568,280	(69,832)
Retained earnings		1,118,890	483,441
Proposed issuance of bonus shares	15	-	1,500,000
Treasury shares		(80,660)	(90,780)
Employees' share plan reserve	24	8,478	10,120
Total equity		9,425,923	7,832,949
Total liabilities and equity		86,075,431	73,636,126

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