

CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OCI

For the year ended 31 December 2017

(In Thousands of Saudi Riyals, Unless Otherwise stated)

	Notes	31 December 2017	31 December 2016
		SR	SR
Revenue	20	1,038,563	1,654,405
Cost of sales	21	(862,615)	(1,265,479)
Gross profit		175,948	388,926
Other income	22	963	7,644
Selling and distribution expenses	23	(162,530)	(181,536)
Administrative expenses	24	(125,707)	(152,203)
Other expenses	25	(42,146)	(4,114)
Operating (loss) / profit		(153,472)	58,717
Finance costs	26	(34,044)	(30,298)
Share of profit of equity-accounted investees, net of tax	7	18,449	22,099
(Loss) / profit before Zakat and foreign income tax		(169,067)	50,518
Zakat and foreign income tax expense	17	(7,678)	(5,210)
(Loss) / profit for the year		(176,745)	45,308
Other comprehensive income			
<i>Items that will not be reclassified to profit or loss</i>			
Re-measurement of the defined benefit liability	15	1,244	652
Other comprehensive income for the period, net of zakat and foreign income tax		1,244	652
Total comprehensive (loss) / income for the year		(175,501)	45,960
(Loss) / profit attributable to:			
Owners of the Company		(171,039)	48,817
Non-controlling interests		(5,706)	(3,509)
		(176,745)	45,308
Total comprehensive (loss) / income attributable to:			
Owners of the Company		(169,795)	49,469
Non-controlling interests		(5,706)	(3,509)
		(175,501)	45,960
(Losses) / earnings per share:			
Basic and diluted (losses) / earnings per share (SAR)	27	(2.71)	0.77