

AAN Digital Services Holding Company K.P.S.C. and its subsidiaries
State of Kuwait
Interim condensed consolidated statement of comprehensive income (Unaudited)
For the nine months period ended 30 September 2021

	For the three months period ended 30 September		For the nine months period ended 30 September	
	2021	2020	2021	2020
	KD	KD	KD	KD
Net loss for the period	(298,487)	(246,158)	(482,519)	(292,771)
Other comprehensive income / (loss) items:				
<i>Items that will not be reclassified subsequently to the interim condensed consolidated statement of profit or loss:</i>				
Change in fair value	-	(1,453,038)	-	(1,453,038)
<i>Items that will be reclassified subsequently to the interim condensed consolidated statement of profit or loss:</i>				
Foreign currency translation differences	144,325	39,713	(22,184)	163,566
Other comprehensive income / (loss) for the period	144,325	(1,413,325)	(22,184)	(1,289,472)
Total comprehensive loss for the period	(154,162)	(1,659,483)	(504,703)	(1,582,243)

The accompanying notes on pages 8 to 16 form an integral part of this interim condensed consolidated financial information.