

ADVANCED PETROCHEMICAL COMPANY AND ITS SUBSIDIARIES
(A SAUDI JOINT STOCK COMPANY)



المتقدمة
Advanced

INTERIM CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE THREE-MONTH AND SIX-MONTH PERIODS ENDED 30 JUNE 2021
(All amounts in Saudi Riyals thousands unless otherwise stated)

	For the three-month period ended 30 June 2021 (Unaudited)	For the three-month period ended 30 June 2020 (Unaudited)	For the six-month period ended 30 June 2021 (Unaudited)	For the six-month period ended 30 June 2020 (Unaudited)
PROFIT FOR THE PERIOD	264,617	154,955	435,978	259,286
OTHER COMPREHENSIVE INCOME				
<i>Other comprehensive income /(loss) to be reclassified to profit or loss in subsequent periods:</i>				
Exchange differences on translation of investment in an associate	1,822	10,316	(25,067)	(21,460)
Net other comprehensive income /(loss) to be reclassified to profit or loss in subsequent periods	1,822	10,316	(25,067)	(21,460)
<i>Other comprehensive income /(loss) not to be reclassified to profit or loss in subsequent periods:</i>				
Unrealized fair value gain /(loss) on equity investment at fair value through other comprehensive income	166,812	52,046	227,329	(132,982)
Net other comprehensive income /(loss) not to be reclassified to profit or loss in subsequent periods	166,812	52,046	227,329	(132,982)
Other comprehensive income /(loss) for the period	168,634	62,362	202,262	(154,442)
Total comprehensive income for the period	433,251	217,317	638,240	104,844
Total comprehensive income attributable to:				
Equity holders of the Parent Company	433,251	217,317	638,240	104,844
	433,251	217,317	638,240	104,844

KHALIFA A. AL-MULHEM
Chairman of the Board

FAHAD S. AL-MATRAFI
President & CEO

PATRICK TOWNSEND
Chief Financial Officer

The attached notes 1 to 15 form an integral part of these interim condensed consolidated financial statements.