

ABDULLAH ABDUL MOHSIN AL-KHODARI SONS COMPANY
(A Saudi Joint Stock Company)

CONSOLIDATED INTERIM STATEMENT OF CHANGES IN EQUITY
FOR THE SIX MONTHS PERIOD ENDED JUNE 30, 2017 (UNAUDITED)
(Expressed in Saudi Riyals)

	Share capital	Statutory reserve	Contribution from parent company	Translation reserve	Other reserve	Retained earnings	Equity attributable to owners of the Company	Non-controlling interest	Total Equity
At January 01, 2016	531,250,000	70,988,856	15,278,074	(312,786)	554,548	228,965,635	846,724,327	579,981	847,304,308
Loss for the period	-	-	-	-	-	(54,036,205)	(54,036,205)	-	(54,036,205)
Other comprehensive loss for the period	-	-	-	(29,729)	-	-	(29,729)	(757)	(30,486)
Total comprehensive loss for the period	-	-	-	(29,729)	-	(54,036,205)	(54,065,934)	(757)	(54,066,691)
Issuance of bonus shares	26,562,500	-	-	-	-	(26,562,500)	-	-	-
At June 30, 2016	557,812,500	70,988,856	15,278,074	(342,515)	554,548	148,366,930	792,658,393	579,224	793,237,617
At January 01, 2017	557,812,500	70,988,856	15,278,074	(392,753)	558,911	81,441,463	725,687,051	555,816	726,242,867
Loss for the period	-	-	-	-	-	(42,781,326)	(42,781,326)	(8,385)	(42,789,711)
Other comprehensive loss for the period	-	-	-	36,284	-	-	36,284	320	36,604
Total comprehensive loss for the period	-	-	-	36,284	-	(42,781,326)	(42,745,042)	(8,065)	(42,753,107)
At June 30, 2017	557,812,500	70,988,856	15,278,074	(356,469)	558,911	38,660,137	682,942,009	547,751	683,489,760

The accompanying notes form 1 to 13 form an integral part of these consolidated condensed interim financial statements.


Sofail Saeed
Finance Manager


Ali Al-Khodari
Chairman


Fawwaz Al-Khodari
Chief Executive Officer