

AL ALAMIYA FOR COOPERATIVE INSURANCE COMPANY
(A SAUDI JOINT STOCK COMPANY)
STATEMENT OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 DECEMBER

		SR '000	
	<u>Notes</u>	2021	2020
Total loss for the year		(35,377)	(6,146)
OTHER COMPREHENSIVE INCOME			
<i>-Items that may be reclassified to statement of income in subsequent periods</i>			
Change in fair value of available for sale investments	6	(1,939)	1,600
<i>-Items that will not be reclassified to statement of income in subsequent periods</i>			
Remeasurement gain on end-of-service benefits		466	519
TOTAL COMPREHENSIVE LOSS FOR THE YEAR		(36,850)	(4,027)
TOTAL COMPREHENSIVE INCOME FOR THE YEAR ATTRIBUTED TO THE INSURANCE OPERATIONS	25C	--	--
NET COMPREHENSIVE LOSS FOR THE YEAR ATTRIBUTABLE TO THE SHAREHOLDERS		(36,850)	(4,027)


Khalid Allagany
Chief Executive Officer


Yasir Iqbal
Acting Chief Financial Officer

The accompanying notes 1 to 28 form an integral part of these financial statements.