

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

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 DECEMBER 2021

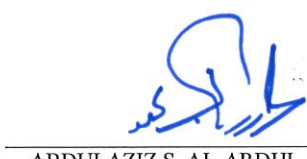
(All amounts in Saudi Riyals thousands unless otherwise stated)



| | Note | 2021 | 2020 |
|---|------|-------------------------|-----------------------|
| PROFIT FOR THE YEAR | | 811,783 | 595,589 |
| OTHER COMPREHENSIVE INCOME | | | |
| <i>Other comprehensive (loss) income to be reclassified to profit or loss in subsequent periods:</i> | | | |
| Exchange differences on translation of investment in an associate | 9 | (56,517) | 38,916 |
| <i>Net other comprehensive (loss) income to be reclassified to profit or loss in subsequent periods</i> | | <u>(56,517)</u> | <u>38,916</u> |
| <i>Other comprehensive income (loss) not to be reclassified to profit or loss in subsequent periods:</i> | | | |
| Unrealized fair value gains (loss) on equity investment at fair value through other comprehensive income | 11 | 266,690 | (222) |
| Re-measurements loss on employees' defined benefit liabilities | 19 | (6,979) | (2,677) |
| <i>Net other comprehensive income (loss) not to be reclassified to profit or loss in subsequent periods</i> | | <u>259,711</u> | <u>(2,899)</u> |
| Other comprehensive income for the year | | <u>203,194</u> | <u>36,017</u> |
| Total comprehensive income for the year | | <u>1,014,977</u> | <u>631,606</u> |
| Total comprehensive income attributable to: | | | |
| Equity holders of the parent Company | | 1,018,589 | 631,606 |
| Non-controlling interest | 30 | (3,612) | - |
| | | <u>1,014,977</u> | <u>631,606</u> |


KHALIFA A. AL-MULHEM
Chairman of the Board


FAHAD S. AL-MATRAFI
President & CEO


ABDULAZIZ S. AL-ARDHI
Finance & Accounting Manager

The attached notes 1 to 31 form an integral part of these consolidated financial statements.