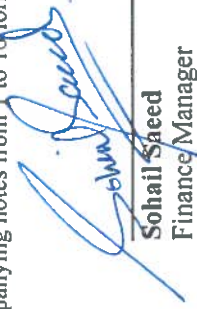


**ABDULLAH ABDUL MOHSIN AL-KHODARI SONS COMPANY**  
(A Saudi Joint Stock Company)

**CONSOLIDATED INTERIM STATEMENT OF CHANGES IN EQUITY**  
**FOR THE NINE MONTHS PERIOD ENDED SEPTEMBER 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
<b>At January 01, 2016</b>	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	-	-	-	-	-	(108,458,817)	(108,458,817)	-	(108,458,817)
Other comprehensive loss for the period	-	-	-	(24,541)	-	-	(24,541)	(705)	(25,246)
<b>Total comprehensive loss for the period</b>	-	-	-	(24,541)	-	(108,458,817)	(108,483,358)	(705)	(108,484,063)
Issuance of bonus shares	26,562,500	-	-	-	-	(26,562,500)	-	-	-
<b>At September 30, 2016</b>	557,812,500	70,988,856	15,278,074	(337,327)	554,548	93,944,318	738,240,969	579,276	738,820,245
<b>At January 01, 2017</b>	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	-	-	-	-	-	(65,664,842)	(65,664,842)	(8,316)	(65,673,158)
Other comprehensive loss for the period	-	-	-	45,322	-	-	45,322	192	45,514
<b>Total comprehensive loss for the period</b>	-	-	-	45,322	-	(65,664,842)	(65,619,520)	(8,124)	(65,627,644)
<b>At September 30, 2017</b>	557,812,500	70,988,856	15,278,074	(347,431)	558,911	15,776,621	660,067,531	547,692	660,615,223

The accompanying notes from 1 to 16 form an integral part of these consolidated condensed interim financial statements.

  
**Sohail Saeed**  
Finance Manager

  
**Ali Al-Khodari**  
Chairman

  
**Fawwaz Al-Khodari**  
Chief Executive Officer