

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



المتقدمة
Advanced

INTERIM CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE THREE-MONTH PERIOD ENDED 31 MARCH 2021
(All amounts in Saudi Riyals thousands unless otherwise stated)

| | For the three-month period ended 31 March | |
|--|--|-------------------------|
| | 2021 (Unaudited) | 2020 (Unaudited) |
| PROFIT FOR THE PERIOD | 171,361 | 104,331 |
| OTHER COMPREHENSIVE INCOME/ (LOSS) | | |
| <i>Other comprehensive loss to be reclassified to profit or loss in subsequent periods:</i> | | |
| Exchange differences on translation of investment in an associate | (26,889) | (31,776) |
| <i>Net other comprehensive loss to be reclassified to profit or loss in subsequent periods</i> | <u>(26,889)</u> | <u>(31,776)</u> |
| <i>Other comprehensive income/ (loss) not to be reclassified to profit or loss in subsequent periods:</i> | | |
| Unrealized fair value gains/ (losses) on equity investment at fair value through other comprehensive income | 60,517 | (185,028) |
| <i>Net other comprehensive income/ (loss) not to be reclassified to profit or loss in subsequent periods</i> | <u>60,517</u> | <u>(185,028)</u> |
| Other comprehensive income/ (loss) for the period | <u>33,628</u> | <u>(216,804)</u> |
| Total comprehensive income/ (loss) for the period | <u>204,989</u> | <u>(112,473)</u> |

KHALIFA A. AL-MULHEM
Chairman of the Board

FAHAD S. AL-MATRAFI
President & CEO

PATRICK TOWNSEND
Chief Financial Officer

Classification: Internal Use

The attached notes 1 to 14 form an integral part of these interim condensed consolidated financial statements.