

ABDULLAH ABDUL MOHSIN AL-KHODARI SONS COMPANY

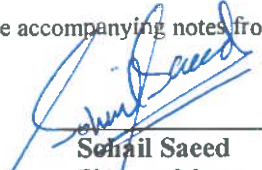
(A Saudi Joint Stock Company)

**CONSOLIDATED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE THREE MONTHS AND NINE MONTHS PERIODS ENDED SEPTEMBER 30, 2017 (UNAUDITED)**

(Expressed in Saudi Riyals)

	Notes	Three months period ended September 30		Nine months period ended September 30	
		2017	2016	2017	2016
Revenues	10	111,775,084	190,166,511	433,178,583	834,971,044
Cost of revenue		(108,149,900)	(225,371,163)	(461,342,471)	(879,651,437)
Gross profit / (loss)	10	3,625,184	(35,204,652)	(28,163,888)	(44,680,393)
Selling and distribution expenses		(1,104,164)	(1,744,898)	(3,891,171)	(4,962,946)
General and administrative expenses		(7,587,960)	(11,328,827)	(25,090,172)	(35,664,128)
Other income		573,605	11,418,597	39,977,177	37,726,979
Operating loss		(4,493,335)	(36,859,780)	(17,168,054)	(47,580,488)
Finance cost		(18,618,957)	(17,686,615)	(49,043,728)	(59,241,688)
Finance income		478,845	573,783	1,788,624	1,418,675
Loss before zakat		(22,633,447)	(53,972,612)	(64,423,158)	(105,403,501)
Zakat	13	(250,000)	(450,000)	(1,250,000)	(3,055,316)
Net loss for the period		(22,883,447)	(54,422,612)	(65,673,158)	(108,458,817)
Other comprehensive income / (loss)					
<i>Items that may be reclassified to profit or loss</i>					
Gain /(loss) on translation of foreign operations		8,910	5,240	45,514	(25,246)
Total comprehensive loss for the period		(22,874,537)	(54,417,372)	(65,627,644)	(108,484,063)
Net loss attributable to:					
Owners of the Company		(22,883,516)	(54,422,612)	(65,664,842)	(108,458,817)
Non-controlling interests		69	-	(8,316)	-
		(22,883,447)	(54,422,612)	(65,673,158)	(108,458,817)
Total comprehensive (loss) / income attributable to:					
Owners of the Company		(22,874,478)	(54,417,424)	(65,619,520)	(108,483,358)
Non-controlling interests		(59)	52	(8,124)	(705)
		(22,874,537)	(54,417,372)	(65,627,644)	(108,484,063)
Loss per share					
- Basic		(0.41)	(0.98)	(1.18)	(1.94)
- Diluted		(0.41)	(0.98)	(1.18)	(1.94)

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


Sahil Saeed
Finance Manager


Ali Al-Khodari
Chairman


Fawwaz Al-Khodari
Chief Executive Officer