

ABDULLAH AL-OTHAIM MARKETS COMPANY
(A Saudi Joint Stock Company)
INTERIM CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME (UNAUDITED)

		For the three-month period ended 30 September		For the nine-month period ended 30 September	
	Note	2021	2020	2021	2020
(Saudi Riyals)					
Net income for the period		44,586,073	61,360,736	152,082,045	287,217,224
Other comprehensive income for the period					
Items not to be reclassified to income:					
Actuarial gains for employees' end of service benefits	12	(2,562,603)	(1,308,606)	(3,874,776)	(4,732,872)
Net changes in fair value of equity instruments measured at fair value through other comprehensive income		(675,000)	-	(675,000)	(148,259)
Items to be reclassified to income:					
The Company's share in other comprehensive income of associates	9	(63,259)	-	48,790	(1,114,272)
Exchange differences on translation of foreign operations		36,243	(605,520)	(44,728)	(435,964)
Other comprehensive loss for the period		(3,264,619)	(1,914,126)	(4,545,714)	(6,431,367)
Total comprehensive income for the period		41,321,454	59,446,610	147,536,331	280,785,857
Attributable to:					
Shareholders of the Company		41,603,738	58,780,333	145,933,486	279,063,906
Non-controlling interests		(282,284)	666,277	1,602,845	1,721,951
		41,321,454	59,446,610	147,536,331	280,785,857

The accompanying notes from (1) to (24) form an integral part of these Interim condensed consolidated financial statements and to be read therewith.

Vice-president, financial affairs
Marwan Ahmed Ibrahim



Chief Executive Officer
Mohsen Sager Husain



Chairman
Abdullah Saleh Al-Othaim

