



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

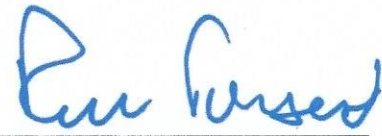
INTERIM CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS
FOR THE THREE-MONTH AND SIX-MONTH PERIODS ENDED 30 JUNE 2021
(All amounts in Saudi Riyals thousands unless otherwise stated)




		For the three-month period ended 30 June 2021 (Unaudited)	For the three-month period ended 30 June 2020 (Unaudited)	For the six-month period ended 30 June 2021 (Unaudited)	For the six-month period ended 30 June 2020 (Unaudited)
	Note				
Sales		768,801	519,035	1,400,542	1,053,556
Cost of sales		(438,685)	(332,980)	(862,955)	(713,131)
GROSS PROFIT		330,116	186,055	537,587	340,425
Selling and distribution expenses		(5,964)	(7,035)	(11,705)	(12,985)
General and administration expenses		(40,240)	(26,720)	(78,462)	(49,937)
OPERATING PROFIT		283,912	152,300	447,420	277,503
Finance costs		(3,786)	(728)	(7,714)	(939)
Share in results of an associate		26,142	6,665	41,940	(11,522)
Other income, net		815	1,168	2,473	1,796
PROFIT BEFORE ZAKAT AND INCOME TAX		307,083	159,405	484,119	266,838
Zakat and income tax	11	(42,466)	(4,450)	(48,141)	(7,552)
PROFIT FOR THE PERIOD		264,617	154,955	435,978	259,286
Total profit attributable to:					
Equity holders of the Parent Company		264,617	154,955	435,978	259,286
Earnings per share					
- Basic and diluted earnings per share attributable to the shareholders of the parent company	14	1.222	0.716	2.014	1.198


KHALIFA A. AL-MULHEM
Chairman of the Board


FAHAD S. AL-MATRAFI
President & CEO


PATRICK TOWNSEND
Chief Financial Officer

 The attached notes 1 to 15 form an integral part of these interim condensed consolidated financial statements. 