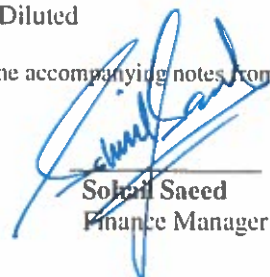


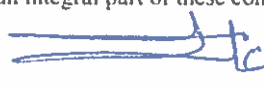
ABDULLAH ABDUL MOHSIN AL-KHODARI SONS COMPANY
(A Saudi Joint Stock Company)

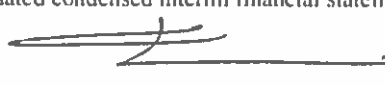
CONSOLIDATED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE THREE MONTHS AND SIX MONTHS PERIODS ENDED JUNE 30, 2017 (UNAUDITED)
(Expressed in Saudi Riyals)

	Three months period ended June 30		Six months period ended June 30	
	2017	2016	2017	2016
Revenues	8 127,423,975	254,473,159	321,403,499	644,804,533
Cost of revenue	(147,792,467)	(293,031,379)	(353,192,571)	(654,280,274)
Gross loss	8 (20,368,492)	(38,558,220)	(31,789,072)	(9,475,741)
Selling and distribution expenses	(1,399,827)	(1,172,422)	(2,787,007)	(3,218,048)
General and administrative expenses	(8,333,265)	(11,228,716)	(17,502,212)	(24,335,301)
Other income	15,832,882	14,733,767	39,403,572	26,308,382
Operating loss	(14,268,702)	(36,225,591)	(12,674,719)	(10,720,708)
Finance cost	(10,425,608)	(17,998,813)	(30,424,771)	(41,555,073)
Finance income	671,415	494,082	1,309,779	844,892
Loss before zakat	(24,022,895)	(53,730,322)	(41,789,711)	(51,430,889)
Zakat	(1,000,000)	(2,500,000)	(1,000,000)	(2,605,316)
Net loss for the period	(25,022,895)	(56,230,322)	(42,789,711)	(54,036,205)
Other comprehensive income / (loss)				
<i>Items that may be reclassified to profit or loss</i>				
Gain /(loss) on translation of foreign operations	38,026	11,013	36,604	(30,486)
Total comprehensive loss for the period	(24,984,869)	(56,219,309)	(42,753,107)	(54,066,691)
Net loss attributable to:				
Owners of the Company	(25,022,895)	(56,230,322)	(42,781,326)	(54,036,205)
Non-controlling interests	-	-	(8,385)	-
	(25,022,895)	(56,230,322)	(42,789,711)	(54,036,205)
Total comprehensive (loss) / income attributable to:				
Owners of the Company	(24,985,271)	(56,219,329)	(42,745,042)	(54,065,934)
Non-controlling interests	402	20	(8,065)	(757)
	(24,984,869)	(56,219,309)	(42,753,107)	(54,066,691)
Loss per share				
- Basic	(0.45)	(1.01)	(0.77)	(0.97)
- Diluted	(0.45)	(1.01)	(0.77)	(0.97)

The accompanying notes from 1 to 13 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