

**AL ALAMIYA FOR COOPERATIVE INSURANCE COMPANY
(A SAUDI JOINT STOCK COMPANY)**

**INTERIM CONDENSED STATEMENT OF COMPREHENSIVE INCOME (Unaudited)
FOR THE THREE AND NINE MONTH PERIOD ENDED 30 SEPTEMBER**

	SAR '000			
	For the three month period ended September 30		For the nine month period ended September 30	
	2021	2020	2021	2020
Total (loss) / income for the period after zakat and income tax	(19,643)	958	(22,458)	4,382
OTHER COMPREHENSIVE INCOME				
<i>-Items that may be reclassified to interim condensed statement of income in subsequent periods</i>				
Change in fair value of available for sale investments	(750)	(612)	(734)	1,367
TOTAL COMPREHENSIVE (LOSS) / INCOME FOR THE PERIOD	(20,393)	346	(23,192)	5,749
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD ATTRIBUTED TO THE INSURANCE OPERATIONS	16C	—	(119)	—
NET COMPREHENSIVE (LOSS) / INCOME FOR THE PERIOD ATTRIBUTABLE TO THE SHAREHOLDERS	(20,393)	227	(23,192)	5,150


Khalid Allagany
CEO and Managing Director


Fadi Aboul Hosn
Chief Financial Officer

The accompanying notes 1 to 19 form an integral part of these interim condensed financial statements.