

2024

Consolidated financial position list

Amounts in thousands of Saudi RiyalsOther

2023	2024	Explain.	As of 31 December
20,000,000	20,000,000		Property Rights and Liabilities
110,000,000	110,000,000	10	Property rights
(1,576,557)	(4,112,475)	10	Decimals
28,116,139	20,056,576	20	EarningsKeppin
167,428,614	156,833,133		Property rights related to Shareholders
27,853,926	27,085,026	21	Uncontrolled property rights
195,282,540	183,918,159		TotalProperty
			Untraded liabilities
23,255,179	26,165,086	22	Dion
4,622,459	3,983,960	22	LiabilitiesContracts
12,894,392	13,507,010	23	Employee Benefits
249,418	285,116	13	WantedTax
441,110,2	498,579,1	31	Derivative Financial Instruments
981,000,1	565,078	42	Allocations
049,806,1	942,50,61	52	Other
46,297,545	48,719,346		TotalUntraded Liabilities
			Traded liabilities
2,114,222	2,080,020	22	Shortterm Liab
152,1020	60,0222,0	22	Shortterm Liab
000,000	5045,10	22	Date of the debt
20,097,016	10,702,604	22	Part of obligationsContracts Points
1,175,062	127,218	26	Dhammedinah
10,100,210	10,605,000	21	Allocations
604,202	587,075	25	Other
1,114,710	110,020	21	Hic tax return is due
47,099,476	45,381,288	31	Zehmreka
5,700,890	-		
52,800,366	45,381,288	4335W	Obliged to direct assets held for sale
294,380,451	278,018,793		Total Liabilities
294,380,451	278,018,793		TotalProperty and Liabilities
294,380,451	278,018,793		بسم الله الرحمن الرحيم واصحاب

2023	As of 31 December 2024
	Assets
115,122,570	Non current assets 112,500,575
5,570,570	Toms Factory & Equipment 7,483,543
19,763,009	14,112,144,000
41,237,301	InvestmentFishratAssociateShare 10,35,435,785
332,458	InvestmentsViaToolsDebt 11,332,458
236,485	InvestmentsInstrumentsProperty 12,253,402
1,749,286	AvailableFormula 31,2,365,609
3,745,176	Derivatives 13,3,669,688
662,1106	AssetsTommadMadinaAkhi 14,43,2002,8
213,677,193	Total Untraded Assets 2794,366,18
	Current Assets
322,233,81	Stock 61,185,318,81
473,592,91	Dhammedinah Commercial 71,328,934,02
551,500,5	AssetsTommadCityExtreme 11,262,800,01
716,248,9	InvestmentShortHall 11,708,866,7
32,414,996	Cash is like cash 18,30,539,668
85,180,365	87,760,241
450,221,51	Stored for sale 1225 and 5262,262
921,106,001	Total Assets Traded 669,229,10
294,380,451	Total Assets 278,018,793



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The facility's 1 to 42 is beyond the reach of this unified financial force.