

Consolidated financial position list

Amounts in thousands of Saudi RiyalsOther

2023	2024	Explain.	As of 31 December	2023	As of 31 December 2024
			Property Rights and Liabilities		Assets
20,000,000	20,000,000		Property rights	115,122,570	Non-current assets 112,580,575
110,880,000	110,880,000	10	Receivable	5,570,570	Toms Factory & Equipment 7 4,835,543
(1,576,557)	(4,112,475)	20	Contract Revenue	19,763,009	Assets 112,580,575
28,116,139	20,056,576	20	Earnings Keeping	41,237,301	Investment Fishrat Associate Share 10 35,435,785
167,428,614	156,833,133		Property rights related to Shareholders	332,458	Investments Via Tools Debt 11 332,458
27,853,926	27,085,026	21	Uncontrolled property rights	236,485	Investments Instruments Property 12 253,402
195,282,540	183,918,159		Total Property	1,749,286	Available Formula 31 2,365,609
				3,745,176	Derivatives 13 3,669,688
			Untraded liabilities	662,1106.	Assets Tommed Madina Akhri 14 43,2002.8
23,255,179	26,165,086	22	Dinn	213,677,193	Total Untraded Assets 2794,366,18
4,622,459	3,983,960	22	Liabilities Contracts		
12,894,392	13,507,010	23	Employee Benefits		Current Assets
249,418	285,116	13	Wanted Tax	322,233,81	Stock 61 185,318,81
441,110,2	498,579,1	31	Derivative Financial Instruments	473,592,91	Dhammamedina Commercial 71 328,934,02
981,090,1	565,078	42	Allocations	551,592,5	Assets Tommed City Extreme 41 262,892,01
049,806,1	942,50,61	52	Other	716,248,9	Investment Short Hall 11 708,866,7
46,297,545	48,719,346		Total Untraded Liabilities	32,414,996	Cash is like cash 18 30,539,668
				85,180,365	87,760,241
2,414,222	2,090,022		Traded liabilities	459,224,51	Stored for sale 1225 and 5262,262
452,1022	60,0222,0	22	Shareholder Loans	921,406,001	Total Assets Traded 668,228,10
200,000	5015,40	20	Part of the debt	294,380,451	Total Assets 278,018,793
20,087,016	10,792,604	22	Part of obligations Contracts Bonds		
1,175,062	127,249	26	Dhamdinech		
18,108,240	10,695,000	24	Allocations		
604,202	597,075	25	Other		
1,414,710	110,220	24	Dis-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	Reyes Board	Naybalreyes Executive
294,380,451	278,018,793		Total Liabilities		
			Total Property and Liabilities		

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