

## **Consolidated financial position list**

Amounts in thousands of Saudi Riyals Other

4202 3202 As in 13 dsmp t			Also h.
110,889,032	110,889,032	19	Capital General reserve Other reserves
(5556) 6	(544) 6565	20	Earnings Retained Equity Related to the Company's Shareholders
644			
65 545	65 5	21	Total Property Rights
5464 4	6 5	4	Non - Trading Liabilities
4 44 4 6	5x6 4x5	5	Liabilities for leases
64 545	565 456		Employee benefits
	644		Deferred tax liabilities
			Other liabilities Total non-current liabilities
			RESPONSIBILITIES
6 5	554 4	6	Short-term loans Revolving
		4	portion of debt Revolving part of lease obligations
65 4	4 56		Provision for other liabilities
46 4,44,6	55 54		Income tax due G Due
5 5,66 4,54	- 54 464	4 and 5.	Liabilities directly related to assets held for sale
			Total rolling liabilities
			Total Required Total Property Rights and Required

				Non-Mkt Trading
				Assets, Factories and
				Equipment
555 6 4	4554 645 5	V		Right-to-use assets
54 465	54 45 656			Intangible Assets Investments in SHR C
46 546	66 4			Associates and Joint Ventures
666				Investments in debt instruments
				Investments in equity instruments
				Deferred tax assets
193,776,132				Total non-current assets
18,332,223	18,113,581	6 4		A Trading Asset
	20,439,823			Stock Receivables
5555 64	10,298,362			Commercial City Assets
64	66 65			and Receivers Other
				Short-term investments
5.56 4545		4 and 5.		Assets held for sale
				Total assets traded
	277,018,793			Total Available T

Executive Vice President of Finance

The accompanying disclosures of 1 to 24 are an integral part of these consolidated financial statements.