

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	Property Rights
(5556) 6 644	(544) 6565	20.	Capital Genera reserve Other reserves
65 545	65 5	21	Earnings Retained Equity Related to the Company's Shareholders
65 545	65 5	21	Non-controlling property rights
5464 4	6 5	4	Total Property Rights
4 44 4 6	5x6 4x5	5	Non - Trading Liabilities
64 545	565 456		Liabilities for leases
	644		Employee benefits
			Deferred tax liabilities
			Other liabilities Total non-current liabilities
			RESPONSIBILITIES
6 5	554 4	6	Short-term loans Revolving portion of debt Revolving part of lease obligations
65 4	4 56	4	
46 4,44,6	55 54	5	
5 5,66 4,54	- 54 464	4 and 5.	Provision for other liabilities Income tax due
			G Due
			Liabilities directly related to assets held for sale
			Total rolling liabilities
			Total Required Total Property Rights and Required

A. L. Bhagat Gajendra Singh Suresh Kumar CL
Executive Vice President of Finance

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