

# Statement of Changes in Equity

## For the year ended December 31, 2018

(Expressed in Saudi Arabian Riyals)

	Note	Share capital	Statutory reserve	Retained earnings	Total
Balance at January 1, 2017		820,000,000	340,714,074	99,875,473	1,260,589,547
<b>Total comprehensive income</b>					
Profit for the year		-	-	481,737,979	481,737,979
Other comprehensive loss		-	-	(12,973,100)	(12,973,100)
<b>Total comprehensive income</b>		-	-	468,764,879	468,764,879
<b>Transactions with owners of the Company</b>					
<b>Contributions and distributions</b>					
Dividends declared	18	-	-	(446,409,475)	(446,409,475)
Transfer to statutory reserve		-	13,121,805	(13,121,805)	-
<b>Balance at December 31, 2017</b>		<b>820,000,000</b>	<b>353,835,879</b>	<b>109,109,072</b>	<b>1,282,944,951</b>
<b>Balance at January 1, 2018</b>		<b>820,000,000</b>	<b>353,835,879</b>	<b>109,109,072</b>	<b>1,282,944,951</b>
<b>Total comprehensive income</b>					
Profit for the year		-	-	<b>459,280,884</b>	<b>459,280,884</b>
Other comprehensive income		-	-	<b>4,580,697</b>	<b>4,580,697</b>
<b>Total comprehensive income</b>		-	-	<b>463,861,581</b>	<b>463,861,581</b>
<b>Transactions with owners of the Company</b>					
<b>Contributions and distributions</b>					
Dividends declared	18	-	-	<b>(445,351,075)</b>	<b>(445,351,075)</b>
<b>Balance at December 31, 2018</b>		<b>820,000,000</b>	<b>353,835,879</b>	<b>127,619,578</b>	<b>1,301,455,457</b>

Chief Financial Officer

Chief Executive Officer

Authorized Board of Directors Member

The accompanying notes 1 through 34 form an integral part of these financial statements.