

STATEMENT OF CHANGES IN EQUITY

For the year ended December 31, 2017

(Expressed in Saudi Arabian Riyals)

	Note	Share Capital	Statutory Reserve	Retained Earnings	Total
Balance at January 1, 2016		820,000,000	286,600,187	211,143,512	1,317,743,699
Total comprehensive income					
Profit for the year		-	-	519,105,487	519,105,487
Other comprehensive loss		-	-	(11,555,800)	(11,555,800)
Total comprehensive income		-	-	507,549,687	507,549,687
Transactions with owners of the Company					
Contributions and distributions					
Dividends	16	-	-	(564,703,839)	(564,703,839)
Transfer to statutory reserve		-	54,113,887	(54,113,887)	-
Balance at December 31, 2016		820,000,000	340,714,074	99,875,473	1,260,589,547
Balance at January 1, 2017		820,000,000	340,714,074	99,875,473	1,260,589,547
Total comprehensive income					
Profit for the year		-	-	481,737,979	481,737,979
Other comprehensive loss		-	-	(12,973,100)	(12,973,100)
Total comprehensive income		-	-	468,764,879	468,764,879
Transactions with owners of the Company					
Contributions and distributions					
Dividends	16	-	-	(446,409,475)	(446,409,475)
Transfer to statutory reserve		-	13,121,805	(13,121,805)	-
Balance at December 31, 2017		820,000,000	353,835,879	109,109,072	1,282,944,951

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.