

Consolidated Statement of Comprehensive Income

For the year ended 31 December 2024

	Notes	31 December 2024 S'000	31 December 2023 S'000
Profit for the Year		2,313,667	2,051,529
Items that will not be reclassified to profit or loss:			
Actuarial Loss on Employee Retirement Benefits	23	(58,915)	(85,659)
Change in the Fair Value of Equity Investment through FVOCI		-	4,174
Items that are or may be reclassified subsequently to profit or loss:			
Settlement of Cash Flow Hedges Transferred to Inventory / PPE		34,446	(71,464)
Foreign Currency Translation Differences		(181,226)	(146,686)
Movement in Fair Value on Cash Flow Hedges		(187,955)	27,465
Settlement of Cash Flow Hedges Transferred to Profit or Loss		(15,478)	(14,430)
Other Comprehensive Loss for the year, net of Income Tax		(409,128)	(286,600)
Total Comprehensive Income for the year		1,904,539	1,764,929
Total Comprehensive Income / (Loss) for the year Attributable to:			
Shareholders of the Company		1,902,907	1,799,986
Non-Controlling Interests		1,632	(35,057)
		1,904,539	1,764,929

The accompanying notes form an integral part of these Consolidated Financial Statements, which have been authorised for issue by the Board of Directors on behalf of the Shareholders and signed on its behalf by:

Danko Maras
Chief Financial Officer

Abdullah Albader
Chief Executive Officer

**HH Prince Naif Bin Sultan Bin
Mohammed Bin Saud Al Kabeer**
Chairman