

Consolidated statement of profit or loss and other comprehensive income

For the year ended 31 December 2018
(Saudi Arabian Riyals)

| For the year ended 31 December | Notes | 2018 | 2017 (Restated) |
|---|-----------|--------------------|--------------------|
| Operating revenue | 18 | 583,280,040 | 545,449,550 |
| Operating costs | 19 | (298,503,938) | (295,466,902) |
| Gross profit | | 284,776,102 | 249,982,648 |
| General and administrative expenses | 20 | (210,520,277) | (192,528,380) |
| Operating profit | | 74,255,825 | 57,454,268 |
| Investment income | 21 | 79,211,522 | 87,188,113 |
| Share of net loss in an equity-accounted investee | 7 | (6,629,084) | (2,409,809) |
| Other income | | 1,348,402 | 3,070,137 |
| Non-operating profit | | 73,930,840 | 87,848,441 |
| Profit for the year | | 148,186,665 | 145,302,709 |
| Other comprehensive income | | | |
| Items that will not be reclassified to the consolidated statement of profit or loss | | | |
| Remeasurement of defined benefit liability | 14 | 20,302,501 | (2,209,715) |
| Items that can be reclassified to the consolidated statement of profit or loss | | | |
| Net change in fair value on available-for-sale equity investments | | – | 12,517,116 |
| Other comprehensive income for the year | | 20,302,501 | 12,517,116 |
| Total comprehensive income for the year | | 168,489,166 | 155,610,110 |
| Basic and diluted earnings per share | 22 | 1.23 | 1.21 |

The accompanying Notes from (1) through (30) form an integral part of these consolidated financial statements.