

# Consolidated Statement of Comprehensive Income

For the years ended December 31, 2018 and 2017

	Notes	2018 SAR '000	2017 SAR '000
<b>Net income</b>		<b>1,458,718</b>	<b>1,410,798</b>
Other comprehensive income (loss)			
Items that cannot be reclassified to the consolidated statement of income in subsequent periods:			
Net change in fair value of equity investments at fair value through other comprehensive income		6,538	-
Items that can be reclassified to the consolidated statement of income in subsequent periods:			
Net change in the fair value of debt instruments held at fair value through other comprehensive income		(379,610)	-
Fair value losses transferred to the consolidated statement of income on disposal of debt securities		59	-
Items that are or may be reclassified to the consolidated statement of income in subsequent periods:			
Net change in fair value of available for sale investments		-	(254,631)
Fair value gains transferred to consolidated statement of income on disposal		-	(49,130)
Share in other comprehensive loss of associates	8	(722)	(1,412)
<b>Total other comprehensive loss</b>		<b>(373,735)</b>	<b>(305,173)</b>
<b>Total comprehensive income</b>		<b>1,084,983</b>	<b>1,105,625</b>

The accompanying Notes 1 to 43 form an integral part of these Consolidated Financial Statements.