

# Consolidated Statement of Comprehensive Income

For the years ended December 31, 2019 and 2018

	Notes	2019 SAR '000	2018 Restated SAR '000
<b>Net income</b>	41 (a)	<b>239,461</b>	<b>575,897</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 held at fair value through other comprehensive income		<b>1,536</b>	<b>6,538</b>
Net change in present value of defined benefit obligations due to change in actuarial assumptions		<b>(20,689)</b>	<b>-</b>
Items that be reclassified to the consolidated statement of income in subsequent periods:			
Net change in fair value of debt securities held at fair value through other comprehensive income		<b>585,219</b>	<b>(379,610)</b>
Fair value (gains) losses transferred to the consolidated statement of income on disposal of debt securities	23	<b>(43,518)</b>	<b>59</b>
Share in other comprehensive loss of associates	8 (b)	<b>(515)</b>	<b>(722)</b>
<b>Total other comprehensive income (loss)</b>		<b>522,033</b>	<b>(373,735)</b>
<b>Total comprehensive income</b>		<b>761,494</b>	<b>202,162</b>

The accompanying Notes 1 to 44 form an integral part of these Consolidated Financial Statements.