

**SAUDI ARABIAN MINING COMPANY (MA'ADEN) (A Saudi Arabian joint stock company)**  
**Consolidated statement of comprehensive income**  
 for the year ended 31 December 2023

(All amounts in Saudi Riyals unless otherwise stated)

	Notes	Year ended 31 December	
		2023	2022
<b>Profit for the year</b>		<b>1,697,732,993</b>	<b>12,128,555,948</b>
<b>Other comprehensive (loss) / income</b>			
<b>Items that may be reclassified to profit or loss</b>			
Gain / (loss) on exchange differences on translation	34.2	98,098	(94,482,149)
Cash flow hedge – changes in fair value and transfer to profit or loss, net	38	(78,961,732)	323,214,129
<b>Items that will not be reclassified to profit or loss</b>			
Share in other comprehensive (loss) / income of a joint venture that has been equity accounted	21	(1,950,966)	1,448,695
Change in fair value of equity investment classified as fair value through other comprehensive income		(107,987,896)	-
Loss attributable to the re-measurements of employees' end of service termination benefits obligation	39.1.1	(14,384,636)	(50,446,039)
<b>Other comprehensive (loss) / income for the year</b>		<b>(203,187,132)</b>	<b>179,734,636</b>
<b>Total comprehensive income for the year</b>		<b>1,494,545,861</b>	<b>12,308,290,584</b>
<b>Total comprehensive income for the year is attributable to:</b>			
Ordinary shareholders of the parent company		1,396,920,634	9,429,942,121
Non-controlling interest	34.2	97,625,227	2,878,348,463
		<b>1,494,545,861</b>	<b>12,308,290,584</b>



**Mr. Robert Wilt**  
 Chief Executive Officer and  
 Authorized by the Board



**Mr. Louis Irvine**  
 Executive Vice-President, Finance and  
 Chief Financial Officer