

ETIHAD ETISALAT COMPANY (A SAUDI JOINT STOCK COMPANY)

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 DECEMBER 2023

(ALL AMOUNTS IN SAUDI RIYALS THOUSANDS UNLESS OTHERWISE STATED)

	31 December 2023	31 December 2022
Net profit	2,231,977	1,656,940
Items that will not be reclassified subsequently to profit or loss:		
Actuarial remeasurement of end of service benefits	(18,642)	32,690
Change in fair value of equity investments	(2,742)	(28,789)
Share in other comprehensive income of joint venture	1	96
Total items that will not be reclassified subsequently to profit or loss	(21,383)	3,997
Items that will be reclassified subsequently to profit or loss:		
Exchange differences on translation of foreign operations	(388)	(5,354)
Cash flow hedge - change in fair value	47,590	153,462
Cash flow hedge - reclassified to profit or loss	(108,224)	7,744
Total items that will be reclassified subsequently to profit or loss	(61,022)	155,852
Other comprehensive (loss) / income	(82,405)	159,849
Total comprehensive income	2,149,572	1,816,789

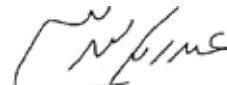
The attached notes from 1 to 45 are an integral part of these consolidated financial statements.



Chief Financial Officer



Chief Executive Officer



Chairman