

Etihad Etisalat Company (A Saudi Joint Stock Company)

**Consolidated Statement of Comprehensive income**

as at 31 December 2021

(ALL AMOUNTS IN SAUDI RIYALS THOUSANDS UNLESS OTHERWISE STATED)

	31 December 2021	31 December 2020
<b>Profit for the year</b>	<b>1,071,541</b>	<b>783,254</b>
Items that will be reclassified subsequently to profit or loss:		
Exchange differences on translation of foreign operations	(589)	(1,009)
Cash flow hedge - change in fair value	7,122	(61,711)
Cash flow hedge - reclassified to profit or loss	34,821	20,114
<b>Net total items that will be reclassified subsequently to profit or loss</b>	<b>41,354</b>	<b>(42,606)</b>
Items that will not be reclassified subsequently to profit or loss:		
Actuarial losses on re-measurement of end of service benefits	(7,992)	(46,233)
Change in fair value of equity investments	31,116	(538)
<b>Net total items that will not be reclassified subsequently to profit or loss</b>	<b>23,124</b>	<b>(46,771)</b>
<b>Other comprehensive income / (loss) for the year</b>	<b>64,478</b>	<b>(89,377)</b>
<b>Total comprehensive income for the year</b>	<b>1,136,019</b>	<b>693,877</b>

The attached notes from 1 to 38 are an integral part of these consolidated financial statements.

Chief Financial Officer

Chief Executive Officer

Chairman