

Etihad Etisalat Company (A Saudi Joint Stock Company)

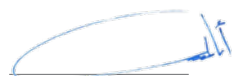
Consolidated Statement of Comprehensive Income

for the year ended 31 December 2022

(ALL AMOUNTS IN SAUDI RIYALS THOUSANDS UNLESS OTHERWISE STATED)

| | 31 December 2022 | 31 December 2021 |
|---|---------------------|---------------------|
| Net profit | 1,656,940 | 1,071,541 |
| Items that will not be reclassified subsequently to profit or loss: | | |
| Actuarial remeasurement of end of service benefits | 32,690 | (7,992) |
| Change in fair value of equity investments | (28,789) | 31,116 |
| Share in other comprehensive income of joint venture | 96 | - |
| Total items that will not be reclassified subsequently to profit or loss | 3,997 | 23,124 |
| Items that will be reclassified subsequently to profit or loss: | | |
| Exchange differences on translation of foreign operations | (5,354) | (589) |
| Cash flow hedge - change in fair value | 153,462 | 7,122 |
| Cash flow hedge - reclassified to profit or loss | 7,744 | 34,821 |
| Total items that will be reclassified subsequently to profit or loss | 155,852 | 41,354 |
| Other comprehensive income | 159,849 | 64,478 |
| Total comprehensive income | 1,816,789 | 1,136,019 |

The attached notes from 1 to 42 are an integral part of these consolidated financial statements.



Chief Financial Officer



Chief Executive Officer



Chairman