

ETIHAD ETISALAT COMPANY (A SAUDI JOINT STOCK COMPANY)

# CONSOLIDATED STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY

FOR THE YEAR ENDED 31 DECEMBER 2023

(ALL AMOUNTS IN SAUDI RIYALS THOUSANDS UNLESS OTHERWISE STATED)

	Notes	Share capital	Statutory reserve	Other reserves	Retained earnings	Total shareholders' equity
Balance as at 1 January 2023		7,700,000	2,648,971	90,075	5,919,489	16,358,535
Net profit		-	-	-	2,231,977	2,231,977
Other comprehensive income		-	-	(63,764)	(18,641)	(82,405)
Total comprehensive income		-	-	(63,764)	2,213,336	2,149,572
Dividends	43	-	-	-	(885,500)	(885,500)
<b>Balance as at 31 December 2023</b>		<b>7,700,000</b>	<b>2,648,971</b>	<b>26,311</b>	<b>7,247,325</b>	<b>17,622,607</b>
Balance as at 1 January 2022		7,700,000	2,648,971	(36,988)	4,884,263	15,196,246
Net profit		-	-	-	1,656,940	1,656,940
Other comprehensive income		-	-	127,063	32,786	159,849
Total comprehensive income		-	-	127,063	1,689,726	1,816,789
Dividends	43	-	-	-	(654,500)	(654,500)
<b>Balance as at 31 December 2022</b>		<b>7,700,000</b>	<b>2,648,971</b>	<b>90,075</b>	<b>5,919,489</b>	<b>16,358,535</b>

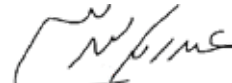
The attached notes from 1 to 45 are an integral part of these consolidated financial statements.



Chief Financial Officer



Chief Executive Officer



Chairman