Etihad Etisalat Company (A Saudi Joint Stock Company)

## **CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**

For the year ended 31 December 2024

(All amounts in Saudi Riyals thousands unless otherwise stated)

	31 December 2024	31 December 2023
Net profit	3,106,848	2,231,977
Items that will not be reclassified subsequently to profit or loss:		
Actuarial remeasurement of employees' end of service benefits	4,517	(18,641)
Change in fair value of equity investments	(2,764)	(2,742)
Total items that will not be reclassified subsequently to profit or loss	1,753	(21,383)
Items that will be reclassified subsequently to profit or loss:		
Exchange differences on translation of foreign operations	(1,585)	(388)
Cash flow hedge - change in fair value	(2,159)	47,590
Cash flow hedge - reclassified to profit or loss	(42,472)	(108,224)
Total items that will be reclassified subsequently to profit or loss	(46,216)	(61,022)
Other comprehensive loss	(44,463)	(82,405)
Total comprehensive income	3,062,385	2,149,572

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



Chief Financial Officer 188



**Chief Executive Officer** 

NOME

Chairman