

ALINMA BANK (A Saudi Joint Stock Company)

# Consolidated Statement of Comprehensive Income

## For the year ended December 31

		2024	2023
	Notes	ﷲ'000	ﷲ'000
<b>Net income for the year after zakat</b>		<b>5,831,661</b>	<b>4,839,206</b>
<b>Other comprehensive income / (loss):</b>			
<b>Items that cannot be recycled back to consolidated statement of income in subsequent periods</b>			
Net change in fair value of FVOCI equity investments	17.2	23,721	461,304
Share of joint venture / associate's other comprehensive (loss) / income	17.2	(11,553)	10,868
Actuarial gain on re-measurement of end of service benefits	17.2	5,486	19,637
<b>Items that can be recycled back to consolidated statement of income in subsequent periods</b>			
Net change in fair value of FVOCI sukuk investments	17.2	(174,260)	108,987
Gain from FVOCI sukuk investments, net	17.2	(911)	-
<b>Cash flow hedge:</b>			
Effective portion of change in fair value of cash flow hedge		(51,435)	-
Net amounts transferred to consolidated statement of income		28,475	-
<b>Total other comprehensive (loss) / income</b>		<b>(180,477)</b>	<b>600,796</b>
<b>Total comprehensive income for the year</b>		<b>5,651,184</b>	<b>5,440,002</b>

The accompanying notes from 1 to 41 form an integral part of these consolidated financial statements.

Chief Financial Officer

Chief Executive Officer

Authorized Board Member