

SAUDI TADAWUL GROUP HOLDING COMPANY (A Saudi Joint Stock Company)

Consolidated Statement of Changes in Equity

For the year ended 31 December 2024

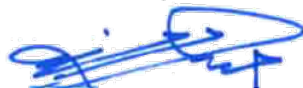
(Saudi Arabian Riyals)

	Equity attributable to the ordinary shareholders of the parent company					Non-controlling interests	Total equity
	Share capital	Statutory reserve	Other reserve	Retained earnings	Sub-total		
Balance as at 31 December 2023	1,200,000,000	-	(161,328,401)	2,090,363,953	3,129,035,552	-	3,129,035,552
Impact of fair value adjustments to net assets of business combination (Note 40)	-	-	28,455,762	-	28,455,762	-	28,455,762
Balance as at 1 January 2024 (restated)	1,200,000,000	-	(132,872,639)	2,090,363,953	3,157,491,314	-	3,157,491,314
Net profit / (loss) for the year	-	-	-	621,842,981	621,842,981	(956,975)	620,886,006
Other comprehensive income for the year	-	-	-	877,812	877,812	450,260	1,328,072
Total other comprehensive income / (loss) for the year	-	-	-	622,720,793	622,720,793	(506,715)	622,214,078
Dividends (Note 39)	-	-	-	(276,000,000)	(276,000,000)	-	(276,000,000)
Non-controlling interest put option (Note 17)	-	-	(12,474,942)	-	(12,474,942)	506,715	(11,968,227)
Balance as at 31 December 2024	1,200,000,000	-	(145,347,581)	2,437,084,746	3,491,737,165	-	3,491,737,165
Balance as at 31 December 2022	1,200,000,000	360,000,000	-	1,619,689,827	3,179,689,827	-	3,179,689,827
Acquisition of subsidiary (Note 40) - restated	-	-	-	-	-	50,672,376	50,672,376
Net profit / (loss) for the year	-	-	-	390,060,733	390,060,733	(8,563,982)	381,496,751
Other comprehensive (loss) / income for the year	-	-	-	(2,186,607)	(2,186,607)	382,746	(1,803,861)
Total other comprehensive income / (loss) for the year	-	-	-	387,874,126	387,874,126	(8,181,236)	379,692,890
Dividends (Note 39)	-	-	-	(277,200,000)	(277,200,000)	-	(277,200,000)
Non-controlling interest put option (Note 17) – restated	-	-	(132,872,639)	-	(132,872,639)	(42,491,140)	(175,363,779)
Transfer of statutory reserve (Note 14)	-	(360,000,000)	-	360,000,000	-	-	-
Balance as at 31 December 2023 (restated)	1,200,000,000	-	(132,872,639)	2,090,363,953	3,157,491,314	-	3,157,491,314

The accompanying notes from (1) through (42) form an integral part of these consolidated financial statements.



Chairperson



Group Chief Executive Officer



Group Chief Financial Officer