

Consolidated Statement of Financial Position

As at 31 December	Notes	2018 (SAR '000)	2017 (SAR '000)
Assets			
Cash and balances with Saudi Arabian Monetary Authority ("SAMA") and other central banks	4	43,246,043	48,282,471
Due from banks and other financial institutions	5	30,808,011	10,709,795
Investments, net	6	43,062,565	36,401,092
Financing, net	7	234,062,789	233,535,573
Property and equipment, net	8	8,897,587	7,858,127
Investment properties, net	9	1,297,590	1,314,006
Other assets, net	10	3,629,245	5,015,464
Total assets		365,003,830	343,116,528
Liabilities and Shareholders' Equity			
Liabilities			
Due to banks and other financial institutions	11	7,289,624	5,522,567
Customers' deposits	12	293,909,125	273,056,445
Other liabilities	13	15,251,063	8,786,598
Total liabilities		316,449,812	287,365,610
Shareholders' equity			
Share capital	14	16,250,000	16,250,000
Statutory reserve	15	16,250,000	16,250,000
Other reserves	15	(349,555)	5,281,682
Retained earnings		12,747,323	13,906,736
Proposed dividends	23	3,656,250	4,062,500
Total shareholders' equity		48,554,018	55,750,918
Total liabilities and shareholders' equity		365,003,830	343,116,528

The accompanying Notes from pages 125 to 204 form an integral part of these consolidated financial statements.

Chairman

Chief Executive Officer

Chief Financial Officer