

Consolidated Statement of Financial Position in USD

As at 31 December	2018 (USD '000)	2017 (USD '000)
Assets		
Cash and balances with Saudi Arabian Monetary Agency ("SAMA") and other central banks	11,532,278	12,875,326
Due from banks and other financial institutions	8,215,470	2,855,945
Investments	11,483,351	9,706,958
Financing, net	62,416,744	62,276,153
Investment property	346,024	350,402
Property and equipment, net	2,372,690	2,095,501
Other assets	967,799	1,337,457
Total Assets	97,334,355	91,497,741
Liabilities and Shareholders' Equity		
Liabilities		
Due to banks and other financial institutions	1,943,900	1,472,685
Customer deposits	78,375,767	72,815,052
Other liabilities	4,066,950	2,343,093
Total Liabilities	84,386,617	76,630,829
Shareholders' Equity		
Share capital	4,333,333	4,333,333
Statutory reserve	4,333,333	4,333,333
Other reserves	(93,215)	1,408,449
Retained earnings	3,399,286	3,708,463
Proposed gross dividends and Zakat	975,000	1,083,333
Total Shareholders' Equity	12,947,738	14,866,911
Total Liabilities and Shareholders' Equity	97,334,355	91,497,741

The Consolidated Statement of Financial Position and the Consolidated Statement of Income given on pages 211 and 212 are solely for the convenience of shareholders, investors, bankers and other users of Financial Statements and do not form part of the financial statements.

Exchange rate of SAR 3.75 per US dollar has been used for the above conversion of SAR Financial Statements into US dollar.