

## Statement of financial position

As at 31 December 2017  
(Saudi Arabian Riyals)

	<u>2017</u>
<b><u>ASSETS</u></b>	
Cash and cash equivalents	1,397,686,771
Murabaha receivable, unsecured	100,068,030
Prepayments and other current assets	388,535
Intangible assets	8,997,319
Property and equipment	2,812,053
<b>TOTAL ASSETS</b>	<b><u>1,509,952,708</u></b>
<b><u>LIABILITIES AND SHAREHOLDER'S EQUITY</u></b>	
Accrued expenses and other current liabilities	23,299,753
<b>Total liabilities</b>	<b><u>23,299,753</u></b>
Share capital	1,500,000,000
Accumulated losses	(13,347,045)
<b>Total shareholder's equity</b>	<b><u>1,486,652,955</u></b>
<b>Total liabilities and shareholder's equity</b>	<b><u>1,509,952,708</u></b>