

Jahez International Company for Information Systems Technology (A Saudi Joint Stock Company)

Consolidated Statement of Changes in Equity

For the year ended 31 December 2024

(Saudi Riyal)

Equity attributable to the Parent Company's shareholders									
	Share capital	Statutory reserve	Share premium	Treasury shares	Employees' shares reserve	Retained earnings	Total	Non-controlling interests	Total
Balance as at 1 January 2023	104,918,030	18,420,724	740,175,504	(1,920,000)	11,896,912	131,634,562	1,005,125,732	(1,160,057)	1,003,965,675
Net profit for the year	--	--	--	--	--	125,336,967	125,336,967	(6,569,358)	118,767,609
Other comprehensive income for the year	--	--	--	--	--	1,571,043	1,571,043	--	1,571,043
Total comprehensive income for the year	--	--	--	--	--	126,908,010	126,908,010	(6,569,358)	120,338,652
Share-based payments transactions (Note 16)	--	--	--	--	19,484,477	--	19,484,477	--	19,484,477
Change in non-controlling interests	--	--	--	--	--	--	--	1,690,140	1,690,140
Balance as at 31 December 2023	104,918,030	18,420,724	740,175,504	(1,920,000)	31,381,389	258,542,572	1,151,518,219	(6,039,275)	1,145,478,944
Balance as at 1 January 2024	104,918,030	18,420,724	740,175,504	(1,920,000)	31,381,389	258,542,572	1,151,518,219	(6,039,275)	1,145,478,944
Net profit for the year	--	--	--	--	--	187,979,245	187,979,245	(3,761,100)	184,218,145
Other comprehensive income for the year	--	--	--	--	--	1,958,244	1,958,244	--	1,958,244
Total comprehensive income for the year	--	--	--	--	--	189,937,489	189,937,489	(3,761,100)	186,176,389
Employees' shares reserve (Note 14)	--	--	--	(91,152,345)	--	--	(91,152,345)	--	(91,152,345)
Share-based payments transactions (Note 16)	--	--	--	--	(2,777,404)	6,618,319	3,840,915	--	3,840,915
Change in non-controlling interests	--	--	--	--	--	(13,712,549)	(13,712,549)	18,809,074	5,096,525
Balance as at 31 December 2024	104,918,030	18,420,724	740,175,504	(93,072,345)	28,603,985	441,385,831	1,240,431,729	9,008,699	1,249,440,428

The attached notes from 1 to 36 are an integral part of these consolidated financial statements.



**HRH Mishaal Bin Sultan
Bin Abdulaziz Al Saud**
Chairman



**Ghassab Bin Salman
Bin Mandeel**
CEO



Heni A. Jallouli
CFO