

### Financial Information for Al-Ahsa Medical Service Co.

In thousands of Saudi Riyals	Year ended December 31, 2021	Year ended December 31, 2022	Year ended December 31, 2023	The six-month period ending on 30 June 2024
Revenues	252,640	246,296	264,644	124,631
Net Income	2,941	4,069	7,108	(8,400)
Total Assets	305,912	385,725	436,406	457,213
Total Equity	209,864	213,307	222,550	214,149
Total Liabilities	96,048	172,419	213,856	243,064
Total Liabilities and Equity	305,912	385,725	436,406	457,213

### Financial Information for Al-Salam Medical Service Co.

In thousands of Saudi Riyals	Year ended December 31, 2021	Year ended December 31, 2022	Year ended December 31, 2023	The six-month period ending on 30 June 2024
Revenues	-	675	50,246	72,359
Net Income	(7,883)	(53,226)	(218,439)	(95,898)
Total Assets	769,388	909,534	975,905	994,886
Total Equity	179,642	125,425	(93,998)	(189,896)
Total Liabilities	589,746	784,109	1,069,903	1,184,781
Total Liabilities and Equity	769,388	909,534	975,905	994,886