

Entity address

be kept classified by the General Authority for Statistics (GStat) and reachable only for statistical purposes under the Royal Decree no.

Annual Economic Research 1436H (2015)  
Finance and insurance activities

Establishment No. <input type="text"/>	(for official use only)	Description of the establishment <input type="text"/>
Inspector No. <input type="text"/>	Foreman No. <input type="text"/>	Researcher No. <input type="text"/>

## First: Economic Activity

Main economic activity <input type="text"/>	<input type="text"/>
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## Sector

Details	Saudi		Non-Saudi		Total	
	Paid	Not Paid	Paid	Not Paid	Paid	Not Paid
Male						
Female						
<b>Total</b>						

## Third: Payable employees' remuneration in the year

(Thousand Riyals)

Details	Saudi	Non-Saudi	Total
Wages and salaries .1			
Benefits and allowances .2			
Social Insurance and Pension Premium .3			
Workplace Personal Injury Insurance Premium .4			
Board Member Remuneration .5			
Addition to Leaving Indemnities .6			
<b>Total</b>			

Data Provider Name <input type="text"/>	Profession <input type="text"/>
Email <input type="text"/>	Tel. No. <input type="text"/>

#### Fourth: Commodity and Service Requirements in year \*

##### A) Commodity requirements

(Thousand Riyals)

Details	Value	Details	Value
Water .I		Hygiene products .V	
Electricity .Γ		:Other commodities .Λ	
Office supplies and stationery tools .Iʳ		(A	
Fuel and oil .Ε		(B	
Spare parts and equipment .o		(C	
Packaging materials .Γ		D) Other commodity requirements	
<b>Total commodity requirements needed for the production</b>			

##### B) Service requirements

(Thousand Riyals)

Details	Value	Details	Value
Telegraph, post and phone .I		Banking service charges .Λ	
Training, mandating, and travel .I expenses		** Building and land rentals .9	
Maintenance and cleaning services .Iʳ		Rent of equipment and tools .I ·	
Printing services .Ε		:Other service requirements .I I	
Consultancy and auditing services .o		(A	
*** Re-insurance fees .Γ		(B	
Advertising and marketing expenses .V		C) Other service requirements	
<b>Total service requirements needed for the production</b>			

\* The consumed commodities = purchases + opening stock - closing stock - sales

\*\* related for the owned and occupied buildings

\*\*\* only

##### Fifth: Transfer Expenses

(Thousand Riyals)

Details	Value	Details	Value
.Customs, passports, municipality, etc .I		Divided profits (Stocks and .II (shares	
Bad debts .Γ		Spent from leaving indemnities .Iʳ	
Expenses for past years .Iʳ		Income and profit taxes .I Ε	
* Capital losses .Ε		Additions to provision for doubtful .I O debts	
* Securities sale losses .o		Losses of revaluation of assets .I Γ	
Discount for early repayment of loans .Γ		Paid or due insurance .I V ** compensations	
Insurance/Re-insurance premiums .V		:Other transfer expenses .I Λ	
Zakat and donations .Λ		(A	
Agriculture land leasing .9		(B	
Paid or due benefits and loans .I ·		(C	
Paid or due compensations and .I I fines		D) Other transfer revenues	
<b>Total transfer expenses</b>			

\* Difference between the book value and asset sale price (provided these assets were purchased for the use not for trading)

\*\* For insurance companies

##### Sixth: Operating and Transfer Revenues

(Thousand Riyals)

Details	Value	Details	Value
* Insurance underwriting services .I		Revenues of (fixed) capital .IO ** assets sale	
* Re-insurance commissions .Γ		Banking commissions .IΓ	
Revenues of technical insurance .IΠ * reserves		Reimbursed bad debt .IV	
* Paid or due insurance premiums .E		Revenues for past years .IA	
-Compensations reimbursed from re .O insurance		Reimbursed compensations and .IQ fines	
Buildings and non-agriculture land .Γ rentals		Banking service charges .Γ·	
Agriculture land leasing .V		Donations .ΓI	
Rent of equipment and tools .A		Revenues of forward sales .ΓΓ	
Paid or due benefits .9		Revenues of revaluation of assets .ΓΠ and liabilities	
Investment income .I·		Other operational and transfer .ΓE :returns	
Revenues of currency exchange .II		(A	
Paid or due insurance .IΓ compensations		(B	
Revenues of the commercial and .IIΠ investment portfolio sales		(C	
Revenues of the commercial and .IE investment portfolios		D) Other operating and transfer revenues	
<b>Total Operating and Transfer Revenues</b>			

\* es

\*\* ce

#### Transactions on deposits and loans during the year

(Thousand Riyals)

Neighborhood	Paid or due benefits on deposits	Earned or due benefits on deposits
Individuals .I		
Financial sector .Γ		
Companies and .IΠ establishments		
Government .E		
Non-profit organizations .O		
Outside world .Γ		
<b>Total</b>		

#### Eighth: Ratios of Equity Participation

Governmental	Private	Foreign *	Total
%	%	%	100 %

\*

Including (non-residents) individuals and companies

**Ninth: Alteration in assets and liabilities**

(Thousand Riyals)

A) Non-financial assets		The net book value at the year's beginning	The net book value at the year's beginning	Purchases throughout the year (additions)	Sales throughout the year (exclusions)	Change of the asset value due to the	Other changes	Change of the asset value due to the revolution
Fixed assets	Residential buildings							
	Non-residential buildings							
	Transport means							
	equipment and machinery							
	Furniture							
	Intellectual property products							
	Other fixed assets*							
Non-financial, non-p	Lands							
	Researches and studies							
	Rent and licensing contracts							
	Brand name							
	Other non-financial and non-productive assets**							
<b>Inventory</b>								
<b>Total ***</b>								

\* Including other fixed assets such as databases, computer software, applications, etc.

\*\* Including non-financial and non-productive assets (other than what mentioned above) such as forests and underground water.

\*\*\*; from other changes

B) Financial assets	The book value at the year's beginning	Additions in a year	Exclusions in a year	Change of the asset value due to the revolution	Other changes	The book value at the year's end
Assets and cash balances in banks and the fund						
Securities						
Loans (including the debtors)						
Stocks and shares						
Provisional insurance reserves (actuarial reserves) *						
Other account receivables						
<b>Total **</b>						

\* changes

\*\* changes

C- Liabilities *	The book value at the year's beginning	Additions in a year	Exclusions in a year	Change of the liabilities value due to the revolution	Other changes	The book value at the year's end
Assets and cash balances in banks and the fund						
Securities						
Loans (including the creditors)						
Stocks and shares (Shareholders' equity) **						
Other account payables						
<b>Total ***</b>						

\* changes

\*\* rights)

\*\*\*year)