

XRG P.J.S.C.**Summarised Consolidated statement of financial position
as at 31 December 2025**

	2025 USD million
ASSETS	
Non-current assets	59,280
Current assets	14,353
TOTAL ASSETS	73,633
EQUITY	
TOTAL EQUITY	58,700
LIABILITIES	
Non-current liabilities	8,035
Current liabilities	6,898
TOTAL LIABILITIES	14,933
TOTAL EQUITY & LIABILITIES	73,633

**Summarised Consolidated statement of profit or loss
for the year ended 31 December 2025**

	2025 USD million
Revenue	3,843
Cost of sales	(2,952)
Gross profit	891
Gain on remeasurement of previously held equity interest	-
Share of results of equity accounted investees	1,756
Other gains/losses (net)	(535)
Profit before tax	2,112
Income tax	(29)
Profit after income tax for the year	2,083